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New Ipswich, N.H. 1983

TOWN and SCHOOL REPORTS and Inventory of Taxable Property

This report is dedicated to the memory of Walter Stebbins, whose loyalty and service to the Town of New Ipswich and Mascenic School District will be long remembered.

ANNUAL REPORTS

of the

Town Officers

of

New Ipswich, N.H.

for the

Year Ending December 31, 1983

Including
INVENTORY OF TAXABLE PROPERTY
as of
April 1, 1983

and of the
OFFICERS OF THE
MASCENIC SCHOOL DISTRICT
For the
Year Ending June 30, 1983

Cover sketched by Donald Fuller

THE CABINET PRESS, INC. — MILFORD, N. H. — 1983

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TOWN OFFICERS

Selectmen

George Lawrence, Chairman	1984
Greg Wood	1985
James Coffey	1986

Board of Assessors

Oiva Anderson, Chairman	1984
Thomas Henning	
Philip Dickstein	1985

Town Clerk and Tax Collector

Lucy Lemons	1984

Moderator

Earl Somero	1984

Town Treasurer

Beverly Vaillancourt	1986

Auditor

Laurence Ackerson	1984

Fire Chief

Sulo Kolapakka, Jr.	1984

Supervisors of the Checklist

Gladys C. Davidson	1988
Deirdre C. Enser	1986
James Albree, (resigned)	

Road Agent

George W. Somero

Sexton

Armas Aijala	1984

Trustees of Trust Funds

Gladys C. Davidson, Chairman	
Hazel E. Moore	1984
Vieno Thompson	1985

Planning Board

Jason Rodenhiser, Chairman	1985
George Lawrence, Selectman	1984
Thomas C. Estes	1984
Marguerite Coffey	1985
David W. Luhtala	1986
Peter Mitchell	1984
Edwin Somero	1986
Ken Wandzy, alternate	
Margaret Rodenhiser	

Chief of Police

Raymond D. Brodley — appointed

Welfare Officer

Rev. John Buttrick — appointed

Health Officer

Board of Selectmen — elected

Representative to General Court

William A. Russell — 1984

Animal Officer

Gerald Lund — appointed

Board of Appeals

William Kivela(1984)
Ronald Somero(1986) — appointed
William Aho(1988) — by
Marybeth Ronzio(1987) — Selectmen

Secretary

Marilyn Somero — appointed

COMMITTEES

Conservation Commission

Carol Russell, Chairman(1984)
Stanley Kellogg(1985)
Daniel Halsall(1985)
Steve Riggs(1988) — appointed
Ivers Lawrence(1988) — by
Georgia Westervelt(1985) — Selectmen
Marguerite Coffey, alternate
Mary Jane Grasty(1988)

Recreation Committee

Beth Winegar, Chairman — appointed
Lucille Rines — by
Roberta Combes
Rhonda Knowlton — Selectmen
Chuck Mosher — resigned
Jay Kaarto — resigned
Joe McClellan — resigned
Rod Suomi — resigned

Dump Committe

Daniel Somero, Chairman — appointed
David Sikkila — by
George Somero — Selectmen

Highway Committee

Robert Lafleur — appointed
George Somero — by
George Leel, Jr. — Selectmen

Stearns-Burton Lecture

Beverly Vaillancourt — appointed
Laurence Ackerson — by
Elizabeth Thoms — Selectmen

Civil Defense Director

Philip Nickson — appointed

TOWN WARRANT

The State of New Hampshire

The polls will be open from 10:00 a.m. to 7:00 p.m.

To the Inhabitants of the Town of New Ipswich in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Appleton Elementary School in said New Ipswich on Tuesday, the thirteenth day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

*1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. The budget for the ensuing year is $ 514,442.17.

* The Town Meeting will be adjourned until Wednesday, the fourteenth day of March 1984, at seven of the clock in the afternoon to act upon the remaining articles.

* By Ballot:

"Are you in favor of the adoption of the ordinance as proposed by the Planning Board?

Section 1.

Because the residents of New Ipswich are dependent solely on private wells for domestic, public and business use, it has been deemed important to protect the quantity and quality of the groundwater available to these wells in so far as is possible through this ordinance.

In any case where this ordinance is more(or less) restrictive than State or Federal groundwater ordinances, the more restrictive ordinance shall apply.

PURPOSE:

In the interest of public health, convenience, safety and welfare the following regulations are intended to help protect the water supply of New Ipswich from contamination and depletion which can be brought about by drawdown of local aquifers.

Section 2.

Definition of terms used in these regulations:

Aquifer: An underground zone of soil, sand, gravel or porous rock that is saturated with water.

Bulk Sale: Removal & sale of groundwater in excess of one hundred (100)gallons per day.

Contamination due to drawdown: The inclusion of impurities in water due to premature replacement of water to the aquifer from the recharge area.

Drawdown: The amount of decline in the water level resulting from water withdrawls.

Groundwater: Water within the earth that supplies wells and springs. Water in the part of the ground that is wholly saturated.

Groundwater mining: Water being withdrawn at a rate exceeding the rate of recharge.

Groundwater recharge area: That area from which water is added to the saturated zone by: 1) natural processes such as infiltration of precipitation, or 2) artificial processes such as induced infiltration.

High yield well: A yield which is capable of producing more than thiry four(34) gallons per minute.

Induced infiltration: The process by which water in a recharge area moves into an aquifer because of hydraulic gradient from the surface water body toward a pumping well or wells.

Metered sale: Charge per unit.

Water table: The upper level of the zone of saturation of groundwater.

Well: A pit or hole sunk into the earth to reach a supply of water.

Exceptions: The restrictions in this ordinance do not apply to wells drilled for domestic use, farming, and to supply public buildings or places of business not dependent on water as the major component of their process. No restrictions beyond those in place by the New Hampshire Water Supply and Pollution Control Commission and the Water Resources Board shall apply to wells to be used for the above purposes unless such a well is altered in a way which would make it subject to this ordinance.

Section 4.

The following activities shall be prohibited:

1.) The drilling of wells for bulk sale or metered sale of water.

2.) The water mining of bedrock for bulk sale or metered sale of water.

3.) The drilling of high yield wells. Should a high yield well be created without intent the takage from such a well would be limited to thirty four(34) gallons per minute.

Section 5.

Jurisdiction: The Board of Health is responsible for the enforcement of this ordinance.

Penalty for violation of the Ordinance: Any violation of this ordinance shall be punishable by a fine of $100.00 for each day that such violation occurs.

Section 6.

Right of Appeal: Any person wanting an exception to the provisions of this ordinance may make a written appeal to the Board of Appeals with copies to the Planning Board and the Conservation Commission and the Board of Health and must prove that to over rule these restrictions would not create drawdown or contamination of the aquifer or aquifers involved.

The above applicant, would be required to provide a geo-hydrologic impact statement compiled as a result of a complete investigation of the area in question by a qualified geo-hydrologic engineer other than himself may also be required to fund a second geo-hydrologic engineer to review the findings on behalf of the Town. The scope of the study will be determined at the time of the application according to the location of the proposed well and the proposed amount of takage from the well.

If any section, provision, portion, clause or phrase of this ordinance shall be held to be invalid or unconstitutional by any court or competent authority, such holding shall not affect, impair or invalidate any other section, provision, portion, clause or phase of this ordinance.

Article 3.
To see if the Town will vote to authorize the Selectmen and the Treasurer to borrow money, when necessary, in anticipation of taxes.

Article 4.
To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate by public auction which has been acquired by the Town through Tax Collector's deed.

Article 5.
To hear reports of any Official of Committees and take any action relating thereto.

Article 6.
To see if the Town will vote to authorize the Selectmen to apply for and accept any Federal and/or State Grants as they see fit or take any action relating thereto.

Article 7.
To see if the Town will vote to raise and appropriate the sum of $30,000.00(thirty thousand dollars)to be used this year to rebuild and/or reseal a town road or roads.

Article 8.
To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972, the sum of $27,352.94 (twenty seven thousand three hundred fifty two and ninety four cents) to be applied toward the purchase price of a 1983 Caterpillar front end loader, Model #930.

Article 9.
To see if the Town will vote to purchase a 1983 Caterpillar front end loader, Model #930, for the sum not to exceed $58,900.00. This will be funded as follows:

$10,000.00 from Highway operating budget.
27,352.94 from Revenue Sharing.
21,547.06 from Capital Reserve.

Capital Reserve will include, 1984 appropriation.

Article 10.
To see if the Town will vote to raise and appropriate the sum of $1,820.25(one thousand eight hundred twenty dollars and twenty five cents) to support the Monadnock Family and Mental Health Service. This sum is based on a 75¢ per capita formula.

Article 11.
To see if the Town will vote to raise and appropriate the sum of $9,000.00(nine thousand dollars) for the purpose of repairing the 1926 Wachusett Fire Truck, or take any other action relating thereto.

Article 12.

To see if the Town will vote to establish a trust fund in the amount of $125,000.00,(said sum representing the total amount of proceeds received from the sale in 1971, of the New Ipswich Electric Light Company,) in accordance with the provisions of and to be used only for the purposes set forth in House Bill 21 passed by the New Hampshire General Court during the 1983 session.

Article 13.

To see if the Town will vote to raise and appropriate a sum not to exceed $20,000.00(twenty thousand dollars)for the purpose of reconstruction work on Timbertop and Hubbard Pond Road, This figure will include widening of the road, correction of drainage problems and work on dangerous curves in the road.

Article 14.

To see if the Town will vote to allow a discount of two(2%) percent on property taxes if paid within fifteen(15)days of presentation of bill; and that no discount be allowed on partial payments.

Article 15.

To see if the Town of New Ipswich shall call upon the Governor and Executive Council; its State Representatives and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the Citizens, businesses, Schools, and Agencies in the Town of New Ipswich, and to the Selectmen to promptly notify our above listed elected officials of the Town's desire. (Submitted by Petition)

Article 16.

To see if the Town will vote to accept the paved portion of Greenbriar Road, as of September 1, 1984 or take any other action relating thereto. This road has been built to State standards and approved conditionally by the Road Agent and Road Committee.

Article 17.

To see if the Town will vote to raise and appropriate a sum not to exceed $4,000.00(four thousand dollars) for the purpose of purchasing an Intoxometer Breathalyzer through the Department of Health and Welfare, or take any other action relating thereto.

Article 18.

To see if the Town will vote to authorize the Selectmen to enter into an agreement for the inplementation of a communications system for the purposes of police, fire, and safety protection, or take any other action relating thereto.

Article 19.

To see if the Town will vote to raise and appropriate the sum of $4,000.00(four thousand dollars) to purchase protective clothing, including:Helmet, coat, boots, and bunker pants that meet Fire Dept. standards. This to be the first year of a three year plan to replace worn out and/or sub-standard protective clothing or take any action there on.

Given under our hands and seal, this twentieth day of February in the year of our Lord nineteen hundred and eighty four.

George H. Lawrence
James E. Effey
Gregory A. Wood

Selectmen of
NEW IPSWICH, N.H.

A true copy of Warrant—Attest:

George H. Lawrence
James E. Effey
Gregory A. Wood

Selectmen of
NEW IPSWICH, N.H.

Form MS-6

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division

BUDGET OF THE TOWN

OF NEW IPSWICH N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1984 to December 31, 1984 or

for Fiscal Year From _____ 19 ____ to _____ 19 ____

Date Feb. 20, 1984

SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

	PURPOSES OF APPROPRIATION (RSA 31:4)	APPROPRIATIONS 1983 (1983-84)	ACTUAL EXPENDITURES 1983 (1983-84)	APPROPRIATIONS ENSUING FISCAL YEAR 1984 (1984-85)
	GENERAL GOVERNMENT			
1	Town Officers Salary	20,780.00	20,865.39	20,380.00
2	Town Officers Expenses	24,340.00	29,238.36	28,124.00
3	Election and Registration Expenses	1,500.00	2,395.23	4,300.00
4	Cemeteries	7,150.00	7,419.04	7,150.00
5	General Government Buildings	6,000.00	9,493.45	8,450.00
6	Reappraisal of Property			
7	Planning and Zoning	1,845.00	1,944.99	1,800.00
8	Legal Expenses	6,000.00	13,705.17	6,000.00
9	Advertising and Regional Association			
10	Contingency Fund			
11	Tax Map/Survey	2,300.00	2,380.00	2,000.00
12	Conservation Commission	372.00	616.18	425.00
13				
14				
	PUBLIC SAFETY			
15	Police Department	49,000.00	51,949.35	56,135.00
16	Fire Department	27,275.00	23,519.01	26,500.00
17	Civil Defense	6,500.00	7,231.70	10,000.00
18	Building Inspection			
19	Souhegan Valley Ambulance Service			10,352.65
20	Monadnock Region Association			150.00
21	Monadnock Community Visiting Nurses			7,283.52
22	Southwest Region Association			2,555.00
	HIGHWAYS, STREETS & BRIDGES			
23	Town Maintenance	59,000.00	65,827.74	80,500.00
24	General Highway Department Expenses	57,000.00	89,008.52	79,585.00
25	Town Road Aid			
26	Highway Subsidy			
27	Street Lighting	12,850.00	12,838.47	13,000.00
28				
29				
30				
	SANITATION			
31	Solid Waste Disposal	25,100.00	30,055.89	34,600.00
32	Garbage Removal			
33				
34				
35				
36				
	HEALTH			
37	Health Department			
38	Hospitals and Ambulances			
39	Animal Control			
40	Vital Statistics	250.00	405.00	250.00
41				
42				
43				
	WELFARE			
44	General Assistance	2,000.00	3,618.88	3,000.00
45	Old Age Assistance	5,000.00	4,398.52	15,000.00
46	Aid to the Disabled			
47				
48				

	PURPOSES OF APPROPRIATION	APPROPRIATIONS 1983 (1983-84)	ACTUAL EXPENDITURES 1983 (1983-84)	APPROPRIATIONS ENSUING FISCAL YEAR 1984 (1984-85)
	CULTURE AND RECREATION			
49	Library			
50	Parks and Recreation	11,450	11,972.82	13,600
51	Patriotic Purposes	500	499.87	500
52	Conservation Commission			
53				
54				
55				
56				
	DEBT SERVICE			
57	Principal of Long-Term Bonds & Notes	17,140.00	17,140.00	17,140.00
58	Interest Expense - Long-Term Bonds & Notes	5,000.00	2,785.25	1,662.00
59	Interest Expense - Tax Anticipation Notes	25,000.00	36,458.91	10,000.00
60	Fiscal Charges on Debt			
61				
62				
	CAPITAL OUTLAY			
63				
64				
65	see attached		109,188.76	
66				
67				
68				
69				
	OPERATING TRANSFERS OUT			
70	Payments to Capital Reserve Funds	17,000.00	17,000.00	17,000.00
71	Municipal and District Court Expenses			
72				
73				
74				
75				
	MISCELLANEOUS			
76	Municipal Water Department			
77	Municipal Sewer Department			
78	Municipal Electric Department			
79	FICA, Retirement & Pension Contributions	8,200.00	12,352.41	15,000.00
80	Insurance	25,000.00	40,319.79	22,000.00
81	Unemployment Compensation			
82				
83				
84				
85	**TOTAL APPROPRIATIONS**	424,681.00	624,628.70	514,442.17

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134) 345,973.54

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 168.468.63

BUDGET OF THE TOWN OF New Ipswich , N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

	SOURCES OF REVENUE	ESTIMATED REVENUE 1983 (1983-84)	ACTUAL REVENUE 1983 (1983-84)	ESTIMATED REVENUE 1984 (1984-85)
	TAXES			
86	Resident Taxes	15,000.00	12,200.00	14,000.00
87	National Bank Stock Taxes	20.00	19.20	19.00
88	Yield Taxes	2,500.00	3,282.35	3,200.00
89	Interest and Penalties on Taxes	12,000.00	146.78	18,000.00
90	Inventory Penalties	200.00	916.50	750.00
91	Land Use Change Taxes		2,090.00	2,000.00
92				
	INTERGOVERNMENTAL REVENUES			
93	Meals and Rooms Tax	25,000.00	55,032.76	55,000.00
94	Interest and Dividends Tax	8,000.00		
95	Savings Bank Tax	9,000.00		
96	Highway Subsidy -BLOCK GRANT	25,000.00	44,642.23	42,290.60
97	Railroad Tax			
98	Town Road Aid			
99	Class V Highway Maintenance (Duncan)			
100	State Aid Water Pollution Projects			
101	Reimb. a/c State-Federal Forest Land	85.00	126.59	100.00
102	Other Reimbursements			
103	Business Profits	16,000.00	68,974.43	16,000.00
104	State Highway Funds	6,800.00		6,800.00
105	Balance-TRA			2,905.58
106				
107	Federal Grants	12,500.00	10,000.00	9,408.36
108				
109				
110				
111				
	LICENSES AND PERMITS			
112	Motor Vehicle Permit Fees	70,000.00	92,043.50	93,000.00
113	Dog Licenses	1,350.00	1,269.95	1,500.00
114	Business Licenses, Permits and Filing Fees	1,000.00	2,302.59	2,000.00
115				
116				
117				
	CHARGES FOR SERVICES			
118	Income from Departments (All)		9,012.64	8,000.00
119	Rent of Town Property			
120	Cemetery Trust funds	4,000.00	2,000.00	2,600.00
121	Income-Electric Light Dept.	10,000.00	10,866.14	10,500.00
122				
	MISCELLANEOUS REVENUES			
123	Interest on Deposits		5,038.95	5000.00
124	Sale of Town Property			4,000.00
125	Reim. Legal Fees		5,579.80	
126				
	OTHER FINANCING SOURCES			
127	Proceeds of Bonds and Long-Term Notes			
128	Income from Water and Sewer Departments			
129	Withdrawal from Capital Reserve		20,791.50	21,547.06
130	Revenue Sharing Fund	31,108.00	30,500.00	27,352.94
131	Fund Balance			
132				
133				
134	**TOTAL REVENUES AND CREDITS**	249,563.00	376,835.91	345,973.54

1983
CAPITAL OUTLAY:

Article #7	(Rebuild Town Roads)	27,548.88
Article #10	(Monadnock Reg. Assoc.)	150.00
Article #11	(Semi-Annual Billing)	622.70
Article #13	(Town Office-Energy Audit)	30,500.00
Article #14	(Town Tractor)	4,000.00
Article #18	(S.W.R.P.C.)	2,403.00
Article #20	(M.C.V.N.A.)	7,283.52
Article #21	(S.V.A.S.)	10,166.58
Article #22	(Highway Cap. Res.)	9,130.00
Article #23	(Police Cap. Res.)	11,661.50
Article #24	(Police Radios)	4,571.25

1982

Article #15		640.33
Article #14		511.00
		109.188.76

SELECTMEN'S REPORT

With the re-election of Jim Coffey our Board remained intact.

One of our major goals in 1983 was to streamline your town office and local government. The methods used are outlined in the categories listed below.

With the passing of Article 13, to insulate the town buildings with the use of Federal Revenue Sharing Funds, we can report there has been a substantial savings in heating costs for these buildings. Also, by incorporating the insulation of the town office building into the contract for remodeling the upstairs, there was a recognizable savings. We gained more office space, and can report that now there can be as many as four(4)different meetings held at the same time. This should eliminate the need for any new costly Municipal Building construction for many years!

With the addition of computerized tax billing, your tax bill should be expedited resulting in a savings because it will conceivably eliminate the need for additional borrowing as has been done in the past plus it erases the many labor hours which were involved in preparing the tax books. The first year is the hardest because of the transition so 1984 should result in a savings to you, the taxpayer.

The Sanitary Landfill has now been under the supervision of the Road Agent and the Landfill Committee for a year and shown to be a proven success operated in this manner. During this period, we had received good reports from the State Solid Waste Bureau. This has not always been the case in previous years.

From a financial point of view, your town is quite stablized as compared to many other towns in New Hampshire. All notes which were borrowed in anticipation of taxes in 1983 were paid off by December 31. With ever changing state laws and mandates it has become increasingly harder for towns and cities in New Hampshire to stay in step.

All Departments, Boards and Committees were very busy in 1983, as can be seen from their reports. The demand for services in the Highway and Police Departments have increased rapidly in the past year and we anticipate the same in 1984.

In summation, your town government is trying to stay abreast of new State Laws, provide services, and keep the taxpayer as informed as possible. You will note on your last years tax bill the towns share decreased by $1.10. Due to the increased School and County Taxes, we could not lower the tax rate.

This Board meets every Monday evening unless schedules dictate otherwise. We welcome anyone to attend. We need your imput and ideas, because it is your town.

Respectfully submitted,

GEORGE H. LAWRENCE
GREG WOOD
JIM COFFEY

SCHEDULE OF TOWN PROPERTY
As of December 31, 1983

Town Hall, Land and Building	$ 35,000.00
Furniture and Equipment	10,000.00
Police Department, Land/Buildings	50,000.00
Equipment	18,000.00
Contents	5,000.00
Fire Department, Land/Building	93,800.00
Equipment	100,000.00
Highway Department, Land/Building	54,700.00
Equipment	280,000.00
Parks, Commons and Playgrounds	62,400.00
Sanitary Landfill Building	22,300.00
Town Salt Shed	3,000.00
Old Town Hall	80,000.00
	$ 814,200.00

AUDITORS STATEMENT

This is to certify that I have examined the financial statements of the various funds and accounts for the Town of New Ipswich, for the calendar year ending December 31, 1983, and to the best of my knowledge, they are correct.

Respectfully submitted,

Laurence P. Ackerson, Auditor

Dated: February 20, 1984

BALANCE SHEET
For year ending, December 31, 1983

ASSETS

Cash:		
In hands of Treasurer:		
Checking account	$ 31,942.13	
Rowland fund	634.49	
Revenue Sharing	27,352.94	
Recreation Dept.	894.02	
Yield Tax	1,305.70	
Light Company Funds	125,000.00	
		$ 187,129.28
Capital Reserve Funds		
Fire Department	$ 38,739.91	
Highway Department	18,333.57	
Police Department	5,430.32	
Recreation Department	6,168.14	68,671.94
Unredeemed Taxes:		
Levy 1982	$ 97,319.48	
Levy 1981	29,856.19	
other years	6,840.45	
		134,016.12
Uncollected Taxes:		
Levy 1983	$ 342,038.90	
Levy 1982	4,349.91	
Other years	2,499.74	
		348,878.55
	Total Assets	738,695.89
	Total liabilities over assets	37,212.66
	Fund Balance	$ 775,908.55

LIABILITIES

Accounts owed by Town	$ 1,170.00	
Unexp. Bal. of Special Appro.	7,479.34	
Unexp. Bal. of Revenue Sharing	27,352.94	
School District Tax payable	669,928.63	
Yield Tax escrow	1,305.70	
		$ 707,236.61
Total Capital Reserve Funds (offsets similar assets account)		68,671.94
	Total Liabilities	$ 775,908.55

SUMMARY INVENTORY VALUATION

Land	$ 9,840,622.00
Building	20,262,558.00
Public Utilities	1,124,831.00
Total Valuation before Exemptions	31,228,011.00
Total Exemptions allowed	924,190.00
Net Valuation	30,303,821.00

TAXES COMMITTED TO COLLECTOR

Town property taxes assessed: $ 1,380,339.00	
Total Gross property assessed	1,380,339.00
Less: Est. War Service Tax Credits	14,400.00
Net Property Tax Commitment	1,365,939.00
Plus penalties	916.50
	$ 1,366,855.50

STATEMENT OF RECEIPTS

TAX COLLECTOR		$ 1,588,684.48
From the Town Clerk:		
Motor Vehicle Permits	$ 92,043.50	
Dog Licenses	1,269.95	
Business Licenses Permits (filing fees)	358.00	
	93,671.45	93,671.45
From State:		
Meals and Room Tax	55,032.76	
Highway Subsidy	44,642.23	
Reim-Federal Forest Land	126.59	
Reim-Business Profits Tax	68,974.43	
	168,776.01	168,776.01
Other Income:		
Cemetery Trust Funds, etc.	2,640.00	
Electric Light Company	10,866.14	
Escrow Account-Walter Somero	3,013.77	
Capital Reserve-Police	7,895.00	
" " Highway	9,130.00	
Reim. Legal Fees	5,579.80	
" Highway Department	5,590.07	
" Recreation Dept.	645.46	
" Fire Department	172.03	
" Police Department	1,076.60	
Building permits	1,117.39	
Sub-Divisions	1,746.60	
Dump Stickers	1,178.20	
Culverts	1,528.48	
Misc.	5,745.98	
	57,925.85	57,925.85
Federal Government:		
Rowland Fund	10,000.00	
Revenue Sharing	30,500.00	
	40,500.00	40,500.00
Tax Anticipation Notes		800,000.00
Interest Checking Account		4,512.85
Net adjustment-checking account		- 129.79
		2,753.940.85
Cash on Hand, January 1, 1983		302,410.69
		3,056,351.54

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Selectmen:		Appro.	$ 20,780.00
George Lawrence	$ 1,080.00		
Greg Wood	900.00		
James Coffey	900.00		
Tax Collector/Town Clerk			
Lucy Lemons	12,783.13		
Treasurer:			
Beverly Vaillancourt	1,000.00		
Auditor:			
Laurence Ackerson	655.00		
Trustee of Trust Funds:			
Gladys Davidson	525.00		
Welfare Officer			
Rev. John Buttrick	450.00		
Moderator			
Earl Somero	150.00		
Board of Assessors			
Oiva Anderson	600.00		
Philip Dickstein	500.00		
Thomas Henning	500.00		
Building permit officers			
David Sikkila	254.00		
Bruce Hamilton	140.00		
Secretary			
Marilyn Somero	428.26		
		Expen.	20,865.39
		Over draft	85.39

TOWN OFFICERS' EXPENSE

		Appro.	24,340.00
Dorothy Baker	1,047.50		
Laurence Ackerson	405.00		
Marilyn Somero, Secretary	9,939.70		
Lucy Lemons, Bookkeeper	7,410.65		
Hazel Cotzin	229.00		
Gerald Lund, Animal Officer	726.00		
Office Supplies	2,306.33		
Associations, Dues	790.50		
Cleghorn Oil-Town Office	478.92		
Telephone	403.67		
Advertisments	492.55		
Postmaster	1,322.65		
Public Service	222.65		

Hillsborough County			
(State Treasurer)	503.23		
Petty Cash	909.27		
General Expense	2,050.72		
		Expen.	$29,238.36
		Over draft	4,898.36
		Reim.	2,619.61
		Net over	$ 2,278.75

ELECTIONS AND REGISTRATIONS

		Appro.	$ 1,500.00
Town Clerk	55.00		
Supervisors of Checklist	292.00		
Ballot Clerk	59.00		
Walter Stebbins	75.00		
Cabinet Press, (ballots town report)	1,852.75		
Misc.	61.48		
		Expen.	$ 2,395.23
		Over draft	895.23
		Reim.	600.00
		Net over.	$ 275.23

TOWN OFFICE BUILDING

		Appro.	$ 6,000.00
Public Service	$ 455.00		
Al Gove	354.15		
Rubbish Removal	167.00		
Seppala & Aho Const.	2,350.00		
New England Telephone	990.00		
Alan Soini	187.62		
Cleghorn Oil	239.46		
Peterborough Builders	800.00		
Wood Inovations	425.00		
P.W. Sherman	897.00		
Misc.	642.99		
Article 13	1,985.23		
		Expen.	$ 9,493.45
		Over draft	3,493.45
		Reim.	173.00
		Net over	$ 3,320.45

CEMETARY DEPARTMENT

		Appro.	$ 7,150.00
Salaries	$ 4,811.00		
Trucks/Mowers	2,500.04		
Sulo Kolapakka	108.00		
		Expen.	7,419.04
		Over draft	269.04
		Reim.	2,740.00
		Net Surplus	$ 2,470.96

HIGHWAY DEPARTMENT

General Expense:		Appro.	$ 57,000.00
Public Service	$ 728.35		
Cleghorn Oil	2,006.47		
New England Telephone	595.04		
Road Agent	5,230.00		
General Expense	80,448.66		
TOTAL GENERAL EXPENSE		Expen.	89,008.52
		Over draft	32,008.52
		Reim.	5,798.06
		Net over	26,210.46
Winter and Summer Maintenance:		Appro.	$ 59,000.00
Winter Maintenance	$ 28,303.83		
Summer Maintenance	20,948.91		
Road Agent	16,575.00		
TOTAL SUMMER AND WINTER MAINTENANCE		Expen.	65,827.74
		Over draft	6,827.74

FIRE DEPARTMENT

		Appro.	$27,275.00
Salaries	$ 5,130.00		
Radio Reparis	424.81		
Cleghorn oil/Murto	2,898.88		
Public Service	1,115.44		
Bldg./Maintenance	1,102.14		
Farrar Co., Inc.	2,045.05		
Fire Barn	1,311.02		
Assoc./Dues	250.00		
New England Telephone	425.40		
Telestar Display(fireworks)	1,271.00		
Jaffrey Fire Prot. Co.	1,136.00		
Vehicle/Equipment	2,677.19		
General Expense	399.76		
Gas/Vehicle	923.18		
Tech. Fire & Safety	592.74		
Misc. Expense	1,711.40		
Training	105.00		
		Expen.	23,519.01
		Surplus	3,755.99
		Reim	172.03
		Net Surplus	3,928.02

POLICE DEPARTMENT

		Appro.	$49,000.00
Chief's Salary	$ 20,000.00		
Chief's Insurance	416.52		
Special Officers	14,685.83		
Secretary	1,550.94		
Crusier Expense	885.41		
Crusier Gasoline	4,440.47		
Office Expense & Supplies	854.67		
K-9 Expense	531.00		
Radio Repair	142.00		
Dues	10.00		
Cleghorn Oil	1,261.55		
Morey's Uniform	1,533.25		
Al Gove	157.30		
Petty Cash	109.99		
Oriental Ispahan	600.00		
Mileage	16.60		
New England Telephone	1,597.33		
Public Service	377.20		
General Expense	2,819.29		
		Expen.	$51,949.35
		Overdraft	2,949.35
		Reim.	1,089.00
		Net over	$ 1,860.35

SANITARY LANDFILL

		Appro.	$25,100.00
Grover Labelle(attendant)	$ 8,322.00		
Walter Somero	5,464.85		
Salaries .	1,440.60		
Walter Stebbins	327.50		
New England Telephone	381.85		
Public Service	216.32		
Murto Propane	200.14		
Cleghorn Oil	854.00		
Tires, Inc.	1,051.38		
Frank Preston, gravel	2,538.30		
Frank Preston	7,531.15		
John Preston	1,050.00		
Misc.	677.80		
		Expen.	$30,055.89
		Over draft	4,955.89
		Reim.	5,687.83
		Net surplus	$ 731.94

COMMUNICATIONS

		Appro.	$6,500.00
New England Telephone	$ 2,216.40		
Draper Fuel	5,015.30		
		Expen.	7,231.70
		Net over	731.70

RECREATION DEPARTMENT

		Appro.	11,450.00
Salaries	$ 7,538.10		
New England Tele.	117.94		
Public Service	1,304.81		
Jakes Sport Shop	263.17		
Agway, Peterborough	752.50		
Greenville Hardware	245.05		
Able Plumbing & Heating	240.00		
Mowing	255.25		
Peterborough Rec. Dept.	90.00		
Lampila Jewelers	177.26		
Surfside Pool Co.	229.94		
R & R Jewelers	47.00		
Bovis Screen Co.	40.96		
Petty Cash	80.66		
Misc. Expense	590.18		
		Expen.	$11,972.82
		Over draft	522.82
		Reim.	645.46
		Net surplus	122.64

DAMAGES AND LEGAL FEES

		Appro.	$ 6,000.00
Tower, Bean & Crocker	$ 5,691.00		
William Brennan	5,107.10		
Faulkner, Plaut, Hanna	2,907.07		
		Expen.	13,705.17
		Over draft	7,705.17
		Reim.	5,579.80
		Net over	$ 2,125.37

PLANNING BOARD

		Appro.	$ 1,840.00
Hillsborough County Reg.	$ 156.80		
N.H. Municipal Assoc.	147.00		
Southwest Reg. Plan. Co.	840.00		
Advertising	103.13		
Petty Cash	85.56		
Margaret Rodenhiser	612.50		
		Expen.	1,944.99
		over draft	99.99
		Reim.	642.50
		Net surplus	$ 542.51

CONSERVATION COMMISSION

Appropriations			$ 372.00
		Expen.	616.18
		over draft	244.18
		Reim.	300.00
		Net surplus	55.82

INSURANCE

		Appro.	$ 25,000.00
Bond Policy	$ 526.00		
Commercial	2,964.00		
Town Bldg. Contents	123.00		
Fire/Liability	1,180.00		
Marine	1,509.00		
Com. Vehicle	4,537.00		
Workmans Comp.	12,211.75		
Umbrella policy	700.00		
Accident Policy	512.50		
Municipal Floater	1,237.00		
Workmans Comp.(audit)	2,857.00		
Portable Equipment	1,026.00		
N.H. Retirement System	2,905.43		
Blue Cross/Blue Shield	7,716.11		
		Expen.	$40,319.79
		Over draft	15,319.79

PUBLIC WELFARE

General Assistance	$ 3,618.88	Appro.	2,000.00
		Expen.	3,618.88
		Over draft	1,618.88
		Reim.	400.00
		Net over	$ 1,218.88

Old Age Assistance	$ 4,398.00	Appro.	5,000.00
		Expen.	4,398.52
		Net Surplus	
			$ 601.48

Memorial Day	499.87	
Interest/long Term	2,785.25	
Interest/Short Term	36,458.91	
Long Term Note	17,140.00	
Tax Anticipation Notes	1,035,000.00	
School District	1,095,537.54	
Capital Reserve Acct.	17,000.00	
Social Security Expense	12,352.41	
Vital Statistics	405.00	
Street Lights	12,838.47	
Taxes bought by Town	146,125.52	
Discounts/Abatements	1,191.97	
Rowland Fund	26,088.68	
State and County	94,708.00	
Articles	81,639.88	
Tax Map	2,380.00	
		2,582,151.50
Article # 7	27,548.88	
TRA(line Item)	1,129.00	
		$ 28,677.88
TOTAL DISBURSEMENTS		$ 3,024.409.41

TREASURER'S REPORT

Cash on hand January 1, 1983		$ 302,410.69
Received from Town Clerk		93,671.45
Received from Tax Collector		1,588,684.48
		$1,984,766.62
Received from State of N.H.		
Highway Subsidy	44,642.23	
Business Profits Tax	68,974.43	
Room & Meals Tax	55,032.76	
Reimb. Forest Land	126.59	
		168,776.01
Received from Federal Government		
Federal Revenue Sharing	30,500.00	
Rowland Fund	10,000.00	
		40,500.00
Electric Light Funds	10,866.14	
Tax Anticipation Notes	800,000.00	
Other Income	47,059.71	
Interest Checking Acct.	4,512.85	
Lost Checks Written Off	15.94	
Returned Check	-145.73	
		862,308.91
		3,056,351.54
Less Bills Paid		3,024,409.41
Cash on hand January 1, 1984		$ 31,942.13

Revenue Sharing Fund

Cash on hand January 1, 1983	$ 31,108.83
Income Received	24,192.00
	55,300.83
Interest Received 1983	2,552.11
	57,852.94
Expended in 1983	30,500.00
Cash on hand January 1, 1984	$ 27,352.94

Electric Light Funds

	Principal	Income	Principal
Cheshire County Savings Bank	$ 20,000.00	$ 1,695.81	$ 20,000.00
Franklin Savings Bank	5,000.00	409.68	5,000.00
Keene Savings Bank	20,000.00	1,697.96	20,000.00
Merchants Savings Bank	20,000.00	1,638.84	20,000.00
Peterborough Savings Bank	20,000.00	1,689.59	20,000.00
Savings Bank of Walpole	15,000.00	1,272.04	15,000.00
Sugar River Savings Bank	20,000.00	1,696.21	20,000.00
Village Savings Bank	5,000.00	766.01	5,000.00
	$125,000.00	$10,866.14	$125,000.00

Respectfully submitted,

BEVERLY A. VAILLANCOURT, Treasurer

TOWN CLERK'S REPORT

For the Year Ending December 31, 1983

	Collected	Less Fees	Deposited
Automobiles	$92,043.50	$	$92,043.50
Dogs	1,424.95	155.00	1,269.95
Marriage Licenses	540.00	189.00	351.00
Filing Fees	7.00		7.00
	$94,015.45	$344.00	$93,671.45

STATEMENT OF BONDED DEBT

Town of New Ipswich

Grader 5/year note,
purchase of new Town Grader
@ 6½% interest

Original Amount $85,000.00	
1981	$17,140.00
1982	17,140.00
1983	17,140.00
1984	17,140.00
1985	
(date of maturing 5/19/85)	

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1983 (June 30, 1984)

DR.

		-----Levies Of:------	
Uncollected Taxes - Beginning of Fiscal Year	1983	1982	Prior
Property Taxes	$	$413,629.07	$1,217.65
Resident Taxes		3,010.00	1,900.00
Land Use Change Taxes		750.00	
Yield Taxes		1,201.44	1,019.74
Taxes Committed to Collector:			
Property Taxes	$1,365,939.00		
Resident Taxes	15,750.00		
National Bank Stock Taxes	19.20		
Land Use Change Taxes	2,090.00		
Yield Taxes	3,759.44		
Added Taxes:			
Property Taxes	4,766.56	133.11	
Resident Taxes	1,030.00		
Penalties (Inventories)	916.50		
Overpayments:			
a/c Property Taxes	1,821.07	1,216.57	
a/c Resident Taxes		10.00	
Yield Taxes	10.98		
Interest Collected on Delinquent Property Taxes:	94.78	20,840.43	
Penalties Collected on Resident Taxes:	52.00	90.00	13.00
Total Debits	$1,396.249.53	$440,880.62	$4,150.39

CR.

Remittances to Treasurer During Fiscal Year			
Property Taxes	$1,001,636.22	$409,749.28	$1,217.65
Resident Taxes	12,200.00	880.00	140.00
National Bank Stock Taxes	19.20		
Yield Taxes	2,368.65	913.69	
Land Use Change Taxes	2,090.00		
Interest Collected During Year	94.78	20,840.43	
Penalties on Resident Taxes	52.00	90.00	13.00
Discounts Allowed			
Abatements Made During Year:			
Property Taxes	34,829.77	3,805.31	
Resident Taxes	920.00	260.00	280.00

Uncollected Taxes - End of Fiscal Year: (As Per Collector's List)			
Property Taxes	336,977.14	1,424.16	
Resident Taxes	3,660.00	1,880.00	1,480.00
Land Use Change Tax		750.00	
Yield Tax	1,401.76	287.75	1,019.74
Total Credits	$1,396,249.53	$440,880.62	$4,150.39

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1983 (June 30, 1984)

	DR.			
	-----Tax Sales on Account of Levies of-----			
	1982	1981	1980	Previous years
Balance of Unredeemed Taxes - Beginning Fiscal Year	$	$81,858.16	$23,493.42	$1,849.14
Taxes Sold to Town During Current Fiscal Year	146,125.52			
Interest Collected After Sale	1,825.43	8,375.01	6,043.18	725.57
Total Debits	$147,950.95	$90,233.17	$29,536.60	$2,574.71
	CR.			
Remittances to Treasurer During Year				
Redemptions	$48,685.63	$52,001.97	$16,639.84	$1,849.14
Interests & Costs After Sale	1,825.43	8,375.01	6,043.18	725.57
Abatements During Year	120.41		13.13	
Unredeemed Taxes - End of Fiscal Year	97,319.48	29,856.19	6,840.45	
Total Credits	$147,950.95	$90,233.17	$29,536.60	$2,574.71

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1983

	Levy 1982	Levy 1981	Levy 1980
A. F. Walker & Son	$ 2,107.07		
David & Terrian Aho	648.51	592.50	
Oiva Anderson	2,273.03	1,968.87	
David & Nancy Barry	1,369.62	1,273.62	
David & Nancy Barry	1,589.00	1,777.02	
Priscilla J. Bergeron	1,327.61	1,240.44	
Bernard & Patricia Boucher	3.25		
Robert Boynton	672.73		
Lawrence & Janet Buote	2,549.49		
Richard Philippe Breton	897.04		
Michael & Cheryl Cahill	578.47		
Thomas & Patricia Caouette	1,054.56		
Patricia Card	1,160.98	335.56	
Wesley Chauncey	274.19		
Kenneth & Lorraine Desrosiers	3,425.17		
Conrad & Anita Desrosiers	566.80	9.93	
Philip & Anne Dickstein	1,630.53	1,828.89	
Gerald Duclos	900.53	741.60	
Victor & Martha Dysart	1,121.31		
Harold & Jean Enzian	1,416.32	412.30 Int. Due	
Roger & Mary Godin	1,270.38		
Jeffrey Gray & Francis Caouette	1,000.59		
Ronald Hakala	1,198.32		
Jay & Marilyn Hanrahan	362.15		
Hazel Harrigan	481.83		
Thomas & Joanna Henning	1,334.64		
Wayne & Phoebe Hoyt	798.68		
Richard Marilyn Hepner	1,530.64		
Donald & Suzanne Hill	655.12		
Arlene Kesti	1,556.32		
Stephen Kouropoulas	566.23		
Timothy & Joy Krook	1,092.26		
Jeffrey Krouk	1,775.59		
Felix & Theresa LaBelle	1,096.55	1,008.61	
Felix & Theresa LaBelle	451.07	427.51	
Harry Lyford & Edward Bellerose	1,421.42	305.59	
Walter Mackenzie	1,911.51		
Roger & Joan Maguy	715.23	654.21	
Roger & Joan Maguy	348.38		
George & Judith Maki	516.42		363.02
Mauthian Inc.	7,422.09	6,926.47	6,207.58
A.M. Operations	4,254.50		
A. M. Operations	1,372.95		
Warren & Patricia Mercer	502.85		
Donald & Alexis Merrill	658.18		
Michael & Patricia Murray	1,346.27		
Leighford & Lucille Rines	1,334.14	1,247.28	

Richard & Marybeth Ronzio	1,507.94	103.43 Int. Due	
Paul & Judith Rousseau	1,237.99	396.73	
Jeffrey Salmonson	586.65		
Jane Shaw	2,320.87		
Wm. & Carol Smith Langley		805.43	
Ronald & Betty Santerre	1,191.32		
Henry Lachance & Sandra Taylor	1,142.77		
Melvin & Ruth Somero	1,662.78		
Albert St. Pierre	912.20		
Robert & Nancy Thibault	934.06	872.99	
Norman & Monique Stacy	514.49		
John & Diane Tigue	718.53		
Susan Bates Wallis & Russell Wallis	1,553.52	1,462.17	
Allen & Carlene Wardwell	1,359.49		
Jane Williams	1,228.19		
Ronald Vaillancourt	3,976.41	438.99	
Ronald Vaillancourt	83.27		
Neil Anderson	34.62		
William Barnsley & Robert Gruel	2,529.49	2,425.93	
Kenneth Bartalino & Marc Bourassa	204.61		
Viola Braham	261.08	168.53	
Ernest & Mary Ann Carey	291.43	298.92	269.85
Emile Chagnon, Jr.	2,126.69		
Peter Colpitts	165.21	530.57	
Wayne Dickey		281.05	
Darobson, Inc.	569.14		
Harold Erickson, Jr.		22.12	
Richard Gilson	261.08	244.43	
Peter Hays	125.87		
Samuel Kandall	206.47	22.12	
Mark Maynard	426.32		
North Riding Inc.	1,143.10	1,320.30	
Alvin Oppenheim	577.54		
Celia Shooman	3,053.18		
Celia Shooman	1,585.27		
Dalton Wein	32.84		
James & Judith Willis	254.54	228.31	
Total Unredeemed Taxes	$97,613.06	$29,856.19	$6,840.45

Report of the Trust Funds of the City or Town of New Ipswich on December 31, 1983

				Principal				Income			
Date of Creation	Name of Trust Fund	Purchase of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Purchase of Vehicle	Balance End Year	Balance Beginning Year	Amount	Expended During Year	Balance End Year
	Cemetery Funds	Perpetual Care	Various Banks	$ 25,822.54			$ 25,822.54	$10,955.59	$ 2,610.64	$2,000.00	$11,566.23
10-22-82	Edward C. Moore	Perpetual Care	Village Sav. Bk.	100.00	100.00		200.00		6.17		6.17
5-10-83	Arthur F. Owen	Perpetual Care	Village Sav. Bk.		200.00		200.00		2.85		2.85
8-16-83	Willmore D. Ashley	Perpetual Care	Village Sav. Bk.		200.00		200.00		.49		.49
3-4-77	Town Pound & Cemetery	Maintenance	Village Sav. Bk.	296.08			296.08	102.91	22.87		125.78
	Ministerial Fund	Churches	Village Sav. Bk.	1,315.68			1,315.68		75.60	75.60	
	School Funds	Schools	Village Sav. Bk.	1,351.72			1,351.72		77.83	77.83	
	Jonas Nutting Post	Flags	Village Sav. Bk.	172.53			172.53	84.33	14.70		99.03
	Elizabeth M. Barrett	Selectmen	Village Sav. Bk.	3,000.00			3,000.00	226.90	182.92	393.00	16.82
	Francis Jones Burton	Lectures	Village Sav. Bk.					4,408.09	293.63	120.00	5,733.67
	Francis Jones Burton	Lectures	Puritan Fund	3,000.00			3,000.00	535.80	616.15		
	Stearns Fund	Lectures	Village Sav. Bk.	1,000.00			1,000.00	3,667.08	334.07	1,215.00	5,345.21
	Stearns Fund	Lectures	Puritan Fund	2,000.00			2,000.00	332.83	360.33		
	Stearns Fund	Lectures	Puritan Fund	1,000.00			1,000.00	245.21	205.36		
	Stearns Fund	Lectures	Mass. Fund	3,000.00			3,000.00	799.63	615.70		
	Spaulding Fund	Schools	Mass. Fund	5,000.00			5,000.00		1,026.28	1,026.28	
	Spaulding Fund	Schools	Village Sav. Bk.	3,000.00			3,000.00		183.92	183.92	
	Spaulding Fund	Schools	Puritan Fund	2,000.00			2,000.00		410.74	410.74	
7-1-83	Former Leonard Kangas Post	Trainable Retarded Children's School	Indian Head Nat'l Bank		705.75		705.75		17.22		17.22
10-26-66	Cap. Reserve - Fire Dept.	Fire Truck	Indian Head	31,285.36	5,000.00		36,285.36		2,454.55		2,454.55
12-4-67	Cap. Reserve - Highway	Highway Equip.	Indian Head	20,381.89	5,000.00	9,130.00	16,251.89		1,081.68		1,081.68
6-12-73	Cap. Res. - Police	Cruiser	Village Sav. Bk.	8,892.49	4,000.00	7,895.00	4,997.49		432.83		432.83
12-9-82	Cap. Reserve - Recreation	Pool Equip.	Village Sav. Bk.	3,000.00	3,000.00		6,000.00		168.14		168.14
				$115,618.29	$18,205.75	$17,025.00	$116,799.04	$21,358.37	$11,194.67	$5,502.37	$27,050.67

The Trust Funds of New Ipswich have been audited by me and found correct.

LAURENCE R. ACKERSON
Auditor

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

GLADYS C. DAVIDSON
HAZEL E. MOORE
VIENO N. THOMPSON
Trustees of Trust Funds

NEW IPSWICH FIRE DEPARTMENT REPORT

The New Ipswich Fire Department has had another busy year. The department responded to 78 various types of calls during the year. Members also took part in department drills and training, as well as attending special schools provided by the fire service. We are happy to say that most of our calls were of a less serious nature. Your practice of good fire safety and prevention measures is greatly appreciated by the department.

Several laws have been passed by the State of New Hampshire which affect many of you. State law now requires that any multi-family dwelling or any rented unit or dwelling be equipped with an approved smoke detection system. It is now the law that all new homes be equipped with an approved smoke detection system. Also, any existing dwelling that is improved by more than one-half the assessed value is required to install approved smoke detectors. The Fire Department strongly supports these state laws. We recognize that smoke detectors provide a most important first warning of trouble and give you time to take the correct actions; 1) All persons to a safe point; 2) Notify the Fire Department. If you have any questions on the new laws, or want help in correct placement of your smoke detectors, call, and we will be most happy to assist you.

Another new law requires that you have a permit to buy or operate kerosene heaters. Permits are available from the Chief and must, by law, be obtained before purchasing or operating one of these type theaters. These type heaters are illegal in any multi-family dwelling. Again, if you have a question please call. We are here to help you in any fire safety matter.

Allen W. Britton of the State Fire Marshal's Office presented a safety seminar to the public on wood stove and kerosene heater safety in January this year. If you were unable to attend and you have any questions about your wood stove or heater please call. We would much rather prevent a problem before your safety from fire is jeopardized.

The Fire Department is here to serve and protect you and your property. If you need our assistance, call 878-1611 at any time of day or night. 'Tis better to be called and not needed than to be needed and not called.

Respectfully submitted,

SULO KOLAPAKKA, JR., Fire Chief

FIRE CALLS - 1983

Chimney Fires	20	Alarm sounding	3
Mutual Aid - structure	8	Smoke investigation	2
Structure fire	7	Dump fire	2
Electrical fire	5	Truck fire	1
Service call	5	Lightning strike	1
Brush	4	Oil burner	1
Car fire	4	Propane leak	1
Flooded cellar	4	Medical aid	1
Auto accident	4	Halloween night	7
Gas leak	3	Mutual aid - standby	1

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to $1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	State	District	City/Town
No. of Fires	779	80	6
No. of Acres	348	57	1

HOWARD B. CLOW, Forest Fire Warden

PLANNING BOARD REPORT

The population growth in New Ipswich has continued its steady increase resulting in another busy year for the Planning Board. Some thirty meetings were held, 18 of which were public hearings for the consideration of requested subdivisions: Ten subdivisions granted for a total of thirty-six lots.

The Board must utilize all resources available to them when determining the merits of any one subdivision, specifically soils, slopes, wetlands and land use maps. It is only in this way that our growth can be maintained at a level in keeping with the town's ability without placing an unfair burden on its taxpayers.

It should be mentioned that the Board does appreciate the fact that we now can hold all of our hearings in the new town offices rather than at the Fire Station as in the past.

We are in the process of rewriting our subdivision regulations and, as there are numerous revisions, we plan to completely reissue the entire package. We have also been involved with Dredge & Fill Permits, Wetland Conservation problems and have assisted the Conservation Commission in initiating a proposed ordinance on Groundwater Protection for an Article in the Warrant.

We meet at 7:30 p.m. every second Friday and fourth Wednesday and would be very pleased if some of you would join us and learn the workings of your Planning Board.

JASON RODENHISER, Chairman Planning Board

TOWN OF NEW IPSWICH CIVIL DEFENSE

Again I am pleased to say that it was a very quiet year. The function of your Civil Defense is to plan and coordinate the activities of available town services during time of natural or man-made disasters. Each year we review and update our plans for the town before receiving state and federal approval. If you feel that you have a service that could help in time of trouble, please call so we may include you in our plans.

Respectfully submitted,

PHILIP NICKSON, Director

CONSERVATION COMMISSION ANNUAL REPORT

In June we held a dedication ceremony for the Helen Johnson Memorial Conservation Land on Whittemore Hill. Mrs. Caroline Rowland, donor of the 80 acres, attended the ceremonies held on the hill and expressed her pleasure with the commitment of the Town to the preservation of that conservation area and with the use of the matching funds to improve Memorial Field. Following the ceremony a potluck luncheon was held for out-of-town guests and town officials. In the afternoon sports events were held at Memorial Field and the day-long program culminated with a concert by the Temple Band.

We have continued to assist in the acid rain monitoring program by working with the Nashua River Watershed Association in collecting water samples at specified times and places.

The Friends of The Wapack Trail have needed our assistance in their struggle to preserve the Wapack Trail in New Ipswich. Their efforts to maintain a greenbelt along the trail in spite of lumbering operations and subdivision development require constant vigilance. Anyone interested in assisting The Friends may contact them through the Conservation Commission.

The Commission has worked with the Planning Board to protect local wetlands and fragile areas by reviewing subdivision proposals and dredge and fill permits.

A program for use in the grade schools on anti-litter education is in the planning stage and should be ready by spring.

And finally, we have worked with the Planning Board to develop a groundwater protection policy and regulations which will help to protect the quality and quantity of drinking water for New Ipswich residents.

We regretfully accepted the resignation of Mildred Oyler, but we were pleased that our former member Mary Jane Grasty had returned and was willing to fill the vacancy.

Respectfully submitted,

CAROL G. P. RUSSELL, Chairman
GEORGIA WESTERVELT, Secretary
STANLEY KELLOGG
DAN HALSALL
IVERS LAWRENCE
STEVE RIGGS
MARY JANE GRASTY
MARGUERITE COFFEY, Alternate

THE SOUHEGAN VALLEY AMBULANCE SERVICE ANNUAL REPORT

The Souhegan Valley Ambulance Service, Inc. continues to provide efficient professional quality service to the communities of Greenville, Mason, New Ipswich and Temple. This service is possible only through the dedication of our well-trained Driver/Attendants, all of whom are volunteers. Almost all of these volunteers are now Nationally Registered Emergency Medical Technicians-Ambulance; several are undergoing training toward the higher grade of EMT-Intermediate. Many have also undergone advanced training in, for example, EOA (Esophageal Obdurator Airway) and MAST (Medical Anti-Shock Trousers). Attendants are typically on all night call about seven (7) times each month. There exists a continuing need for volunteers able to answer calls during the daytime. Any resident of the four (4) town area interested in joining the Service are encouraged to contact any attendant or member of the Board of Directors.

In 1983 the Service replaced the older ambulance with a new vehicle comprised of a new chassis, cab, and engine coupled with a completely rebuilt ambulance module meeting the latest government specifications. The net price of this unit after trade-in of the old ambulance was about $28,000.00. In contrast, a completely new ambulance of comparable quality lists at over $50,000.00. This new vehicle was paid for entirely out of the capital reserve fund. We now have two (2) ambulances in exellent condition; moreover, they are almost identical which is of substantial help to attendants under the pressure of emergency situations.

The subject of non-emergency transfers, such as between hospitals, from hospital to home, from hospital to nursing home, or for hospital out-patient appointments has frequently been a source of misunderstanding. The use of the ambulance for these types of situations severely handicaps the Service for possible emergencies, particularly in view of the fact that fewer attendants are available during the work day. The Board of Directors, therefore, has adopted the policy that The Souhegan Valley Ambulance Service will no longer be responsible for non-emergency transfers. Emergency transfers and transfers designated as urgent by a physician will continue to be made.

The Service has also curtailed on-site standby coverage to private functions; the ambulance will, of course, continue to be available on call for any medical emergencies at such functions. Community-sponsored functions will be covered as before.

The Souhegan Valley Ambulance Service continued to operate

at no expense to the individual requiring emergency ambulance service. The projected annual per capita cost for 1984 to the four (4) communities is $3.85, which represents a substantial decrease over previous years.

Respectfully submitted,

The Board of Directors
The Souhegan Valley Ambulance Service

The Souhegan Valley Ambulance Service, Inc.

Financial Report for 1983

OPERATING FUND		
Balance: January 1, 1983		$ 9,029.93
Receipts: New Ipswich	$10,166.58	
Greenville	8,502.30	
Mason	3,151.68	
Temple	2,801.94	
		24,622.50
Total		$33,652.43
Expenditures:		
Vehicles - Gas and Oil	1,553.16	
Repairs	1,946.48	
Communications	1,417.11	
Ambulance Supplies	1,517.01	
Training and Drivers' Expenses	2,208.16	
Insurance (incl. vehicles)	6,257.00	
Office Services	1,039.00	
Office Expenses	217.41	
Miscellaneous Expense	277.84	
Total		16,433.17
Subtotal		17,219.26
Transferred to Capital Reserve		8,400.00
Balance: December 31, 1983		$ 8,819.26
CAPITAL RESERVE		
Balance: December 31, 1983		$15,474.39

RECREATION COMMITTEE REPORT

1983 was a tough year for our recreation committee. Many members resigned including chairman, Chuck Mosher; members, Joe McClellan, Peter Mitchell, Jay Kaarto, and Rod Suomi. Beth Winegar took over the chairmanship and with new member Lucille Rines, they charged forward.

The annual Olympics were met with lots of rain, again, this year, but we all had a lot of fun. Everyone, not just members, pitched in to make this annual event a success. The Little League Committee had a hot dog stand during the three days, and they did very well. An awards ceremony was held at Appleton at the end of the week-end.

It has been decided that in the future the "Memorial Day" Olympics will be held on Labor Day for the following reasons: The weather is always bad on Memorial Day, many families are out of town, and it will not interfere with the busy spring schedule.

The spring was a busy time with eighteen teams to schedule on three fields. The cooperation came out in full force. There were three teams made up of 40 girls, compared to the one team and 18 girls of last year. The softball coaches were Beth Winegar, David Ray and Nancy Craig.

An Adult co-ed softball program was organized and coached by Beth Winegar. This team played in the Peterborough league. It was such a success we hope to have two teams to bring to Peterborough in 1984.

A special thanks to Linda Kivela, Pool Coordinator. This is a large and time-consuming job; due to Linda's efforts the 1983 pool season was a huge success. Also thanks to Michael Riley, field director, JoAnn Giguere, pool director, and Susan Sargent, lifeguard for running such a successful summer program. A record was set for the number of children attending lessons. Due to the increase of children more classes were available from toddlers to senior lifesaving. A few of the many activities provided were bike trips, blueberry picking, frog contest, daily jogs, and mountain climbing.

Karen Moorman provided tennis lessons twice a week for children and adults.

Many thanks to everyone who made this summer a great one!

In October, a Bike-a-thon was held with proceeds going to St. Jude's Children's Research Center. Fifteen children came out in the bitter cold weather to ride for St. Jude's.

The children that received $25.00 or more in sponsor money re-

ceived tee shirts and anything over $75.00 received a tote bag. Thanks to Eileen and Bob Haavisto for their help with this Bike-a-thon.

Our 1983/84 basketball program is now under way. In-house coaches are Lee Rines, Jeff Salmonson, and Oliver Niemi, assisted by Robert Malbouff. The boys' traveling team is being coached by Dennis Gauvin, assisted by Earl Somero and Robert Fortier.

We'd like to thank Donny Wilcox who ran the basketball clinic, again, this year.

The committee wishes to thank all who helped with the various programs throughout the year.

I, personally, would like to thank Tom Saari and Linda Kivela for all their help and support through my first year of Chairman on the Recreation Committee.

Respectfully submitted,

BETH WINEGAR, Chairman
LUCILLE RINES
ROBERTA COMBS
RHONDA KNOWLTON

STEARNS-BURTON LECTURE COMMITTEE

STEARNS FUND		
Balance on Hand (interest) 12-31-82		$5,044.75
Interest received		1,515.46
		6,560.21
DISBURSEMENT		
Children's Fair	$165.00	
Concerts (3)	650.00	
Memorial Day (town)	100.00	
Rowland Dedication (Temple Band) (Cons. Comm.)	300.00	
	1,215.00	
		-1,215.00
Balance on Hand 12-31-83		$5,345.21
BURTON FUND		
Balance on Hand (interest) 12-31-82		$4,943.89
Interest received		909.78
		$5,851.67
DISBURSEMENT		
Children's Fair	$120.00	
		- 120.00
Balance on Hand 12-31-83		$5,733.67

If space permitted, we could give you a detailed report relative to the history of the Stearns-Burton Lecture fund which dates back to 1899, however, if anyone desires this information please contact any member of the Committee and we would be pleased to try to answer any of your questions.

We also would request that if you have any preferences relative to plays, concerts, lectures, etc. that you feel our committee should sponsor, please do not hesitate to contact us.

Respectfully submitted,

LAURENCE ACKERSON
BEVERLY VAILLANCOURT
ELIZABETH THOMS

COMMENTS BY THE TAX ASSESSORS

These few notes are not an official report of the Board of Assessors; rather they are some observations of various members of the board.

When the real estate tax bills come out, the Board of Assessors seems to be the first target of protest on taxes being too high. The board is, of course, only empowered to see that these taxes are distributed in an equitable manner. The people of New Ipswich have generally been very cooperative, however, and usually feel reassured, after reviewing the assessing process, that they have been fairly treated. During these years abusive taxpayers can be counted on the fingers of one hand.

People are usually proud of their homes. They, therefore, suffer an ambivalence when visited by the assessors. They like to show off their home but are afraid of showing too much enthusiasm for fear that the assessment will be upwardly influenced. The very cordial lady who, a few years ago, proudly toured us through her house in painful detail can be assured that we were not quite as impressed with her home as she was and consequently the assessment remained at a fair and modest value.

In one instance a long-time resident questioned the board closely because of a suspicion that we had been pressured to keep his assessment high because of his family's prominence in town. Later the property was sold to newcomers who did substantial repairs and upgrading. They, in turn, accused us of favoring old-time residents at the expense of newcomers. Oh well, "If you can't stand the heat ----."

There is no better way of becoming acquainted with a town than by being an assessor. A growing town such as ours provides surprises every year. For example, the address "Off Goen Road" constitutes a sizable community completely hidden from the casual passer-by. The Timbertop area changes every year with some unusual and imaginative architecture and site selection.

Locating and getting to some properties can be a challenge. It took three tramps through the puckerbrush to locate one backwoods cabin. We once took to skis to recheck one Pratt Pond property. In mud season Wildcat can challenge any four-wheel drive vehicle

The annual Inventory of Taxable Property supplies the board with the basic information on changes. Reasonable care in filling it out and timely return saves the board much time and effort. Frequently a little suspicion is aroused when "no change" is checked

off several years in a row on a partially completed residence. A discrete phone call often elicits a somewhat snappish response from the lady of the house not directed at the board, but rather at the husband who just hasn't gotten around yet to doing the finish work.

We have been impressed with the honesty of the townspeople in the descriptions of their properties and their careful recall back to the assessment date of April 1, even when we do not get to see the property until a few months later. There was, for example, the elderly gentleman whose new home was assessed in midsummer when it was almost completed. He recalled that only the foundation was laid. Later in the evening he phones us at the town office to say he had been wrong -- that on further thought he recalled that the shell had been completed and that sheetrocking had been started by April 1.

Respectfully submitted,

OIVA R. ANDERSON, Chairman
THOMAS HENNING
PHILIP DICKSTEIN
Board of Assessors

I have chosen not to run for another term. I will miss the contacts with the citizens of New Ipswich, but I feel that six years is enough. I wish to thank the townspeople for their courtesy and cooperation. I wish also to express my appreciation to my fellow assessors all of whom have performed diligently and honestly in doing an inherently thankless job.

Respectfully,

OIVA R. ANDERSON, Chairman
Board of Assessors

REPORT OF THE TOWN HALL STUDY COMMITTEE

After several meetings it is the consensus of the committee and on the advice and consent of the Board of Selectmen, that the Old Town Hall be placed in the NATIONAL REGISTER OF HISTORICAL PLACES. We have made the necessary application which is in itself a series of historical data, pictures, anedoted, and constant review. Under the National Register we could be reimbursed for fifty percent of the costs of the restoration, plus some aid in architectural drawings, disposal problems, and engineering. Listing in the National Register makes the Town eligible for Federal grants-in-aid for preservation, administered by the States as part of their historic preservation programs.

This appears to be the way to go to make the Old Town Hall not only useable again, but also to preserve its antiquity values. It will however, take a while, hopefully to get the acceptance of this from the State of New Hampshire and the United States Department of the Interior. Once accepted, we can come into the Town Meeting with a proposal which we anticipate the Town will accept.

Respectfully submitted,
Town Hall Study Committee

Clarence May, Chairman
Bernard Pond
Robin Somero
David Smallwood
Marilyn Somero

FIRE DEPARTMENT BUDGET 1984

Salaries:	
Chief	$ 700.00
Assistant Chief	400.00
Secretary/Treasurer	300.00
Training Officer	300.00
Captains	750.00
Certified Firefighters	7,250.00
Fuel, Heat	3,000.00
Lights	1,200.00
Phone	500.00
Fuel,gas	1,200.00
Vehicle repair/maint.	5,000.00
Radio repair/maint.	1,000.00
Building repair/maint.	500.00
Training	450.00
Association Dues	300.00
Air cylinders	300.00
Small Equipment	900.00
New Equipment	1,500.00
Foam/wet water	750.00
Extinguisher refills	200.00
	26,500.00

POLICE DEPARTMENT REPORT

1983 has proven to be without a doubt, the busiest year for the Police Department since I have been Chief. We received three thousand, five hundred and eighteen (3,518) complaints. In comparison with 1982, there has been an increase of twelve hundred and seventeen (1,217) complaints. Among these complaints were the following:

sixty (60) accidents
twenty-three (23) alarms
fifty-seven (57) animal complaints
one hundred and twelve (112) auto complaints
twenty-seven (27) burglaries
thirty-one (31) theft complaints
The remaining amount were of a miscellaneous nature.

In 1983 three hundred and eighty-three (383) complaints were brought by the New Ipswich Police Department to the Peterborough District Court, putting a greater demand on the appearance of our part-time police officers as witnesses for these cases, which meant that our part-time police officers had to take a day off from their regular employment to be a witness for the town in some cases.

The total amount of fines collected by the Peterborough District Court came to eighteen thousand, five hundred and sixty-eight dollars and fifty cents ($18,568.50). For those who are not aware, the town does not receive a return from this amount.

In June of this past year we received our new Ford cruiser, and updated our radio equipment with the purchase of a new twelve channel mobile radio and four new portable radios. With this new communications equipment we have the ability to communicate by radio with all towns bordering New Ipswich, including several police organizations in the state of Massachusetts. This has proven to be an asset in many instances.

The state of New Hampshire police standards and training are putting a greater demand on police professionalism for both full-time and part-time police officers throughout the state, and I can say that the New Ipswich Police Department is keeping up with these demands.

In December the New Ipswich Police Department and the town of New Ipswich suffered a great loss with the death of Walter Stebbins. Officer Stebbins devoted the last ten years of his life to the safety of the children of New Ipswich. In rain, snow, severe cold, and sunshine, he was always standing on 124 in front of the Central

School, the children's welfare first and foremost on his mind. In addition to his school crossing duties, Officer Stebbins worked basketball games, dances and other school functions, and every election and town meeting. He was there to chase you out of the No Smoking areas, and kept the police station tidy. I have lost a good officer and friend.

The Chief of the New Ipswich Police Department would like to take this opportunity to thank the surrounding police departments, town departments, and Board of Selectmen for their assistance and cooperation in 1983. A special thanks goes to the townspeople for their support of and confidence in the department.

Respectfully submitted,

RAYMOND BRODLEY, Police Chief

ANIMAL OFFICER REPORT
1983

A special thank you to the New Ipswich Police Department for helping out with many of the calls during the past year.

Respectfully submitted,

GERALD LUND, Animal Officer

Restraining Orders issued	9
Dogs hit by cars	8
Dog bites reported	2
Cats destroyed	8
Dogs destroyed	34
Animals destroyed by dogs	1 goat
	1 duck
	2 cats
Miscellaneous calls	171

POLICE DEPARTMENT BUDGET 1984

Chief	
Salary	23,000.00
Life Insurance	600.00
Expenses	600.00
Special Officers	
Salaries	13,690.00
Clothing Allowance	1,000.00
School Crossing Guard	
Salary	2,370.00
Secretary/Matron	
Salary	3,000.00
Police Station	
Heat	1,000.00
Phone	2,400.00
Public Service	500.00
Cruiser Expense	
Gas	4,000.00
Tires	500.00
Repairs	500.00
Communications	
Radio Repairs	250.00
Miscellaneous	
Equipment	1,300.00
Dues	75.00
Supplies	250.00
Training	500.00
	56,135.00

HIGHWAY DEPARTMENT REPORT

As 1983 began, we experienced a mild January, February, and March but in the spring due to a lot of rain, we suffered a lot of damage to our roads, in particular, Old Wilton Road and Whittemore Hill Road. Repairs to both these roads as well as other repairs to additional roads suffering damage were very costly.

Major road projects during the year included completing Thayer Road to Dr. Shaw's residence, finishing another major section of Page Hill, so that it will be ready to tar in 1984, and major hot-topping projects to the intersection at New Ipswich Market, King Road, and Lower Ashby Road.

With the purchase of our tractor at Town Meeting, a program of cutting brush was begun and will continue in the future.

The latter part of 1983 caused severe strains on the budget due to several snowstorms and ice storms which made the roads hazardous at times. Due to the round-the-clock efforts of the crew, roads were kept open and passable during the winter season.

With the dump being under the operation of the Highway Department for the first time, we are pleased to announce a surplus in that account. We also received a very favorable report from the state in November concerning our operation of the dump.

In closing, I would like to thank the Selectmen, fellow departments, my crew, and townspeople for your support.

Respectfully submitted,

GEORGE W. SOMERO, Road Agent

HIGHWAY BUDGET 1984

WINTER AND SUMMER MAINTENANCE

Equipment	$ 4,000.00	
Labor	43,000.00	
X-Orb Co.	5,000.00	
Gravel & Sand	5,000.00	
Tree Removal	3,000.00	
Loader Rental(4 months)	9,200.00	
Crushing Gravel	5,000.00	
Salt	6,300.00	
		$ 80,500.00

GENERAL EXPENSE

Building Maintenance	$ 2,000.00	
Labor	25,000.00	
Repairs	10,474.23	
Electricity	960.00	
Telephone	620.00	
Fuel	6,000.00	
Gasoline	9,000.00	
Heat	4,000.00	
Supplies	7,685.00	
Misc.	4,000.00	
Tires	3,000.00	
Uniforms	1,846.00	
Repairs(Old Town Garage)	5,000.00	
		$ 79,585.23

Total $ 160,085.23

REPORT OF THE DUMP COMMITTEE

It will be one year this March since the Town of New Ipswich became officially resposible for operation of the landfill.

The Committee is pleased to report that since this change took place, there have been no problems or complaints from the state, and they appear to be satisfied with the landfill operation in general. Also, the cost of operation remained within budget amount allocated for this purpose.

It is interesting to note that the New Ipswich Landfill is ranked in the top four(4) of the twelve(12) landfill sites in the Southwest Region. This ranking is based on compliance with regulations and guidelines for proper operation of a landfill.

Respectfully submitted,

Dan Somero, Chairman
David Sikkila
George Somero

CEMETERY REPORT

The Sexton and his assistant were very busy maintaining the cemeteries, commons, plus the front of the Town Office.

Nine buriels were performed in 1983.

Submitted by,

Armas Aijals, Sexton

Marriages Registered in the Town of New Ipswich, N.H. for the Year Ending December 31, 1983

Date	Name	Residence	Place
Jan. 14	Terrence J. Fogg	New Ipswich	New Ipswich
	Judith A. Dane	New Ipswich	
Feb. 20	Glenn H. Bergeron	New Ipswich	New Ipswich
	Marie T. Paquette	New Ipswich	
Feb. 20	Christopher L. Batecchi	New Ipswich	New Ipswich
	Nancy L. Rand	New Ipswich	
Mar. 4	Felix A. Parhiala	New Ipswich	New Ipswich
	Barbara A. Wilder	New Ipswich	
Mar. 22	Raymond A. Ballard	New Ipswich	New Ipswich
	Naomi M. Stone	New Ipswich	
Apr. 15	Stanley L. Mercer	New Ipswich	Greenville
	Eunice E. Duguay	Yarmouth, Me.	
Apr. 30	Michael G. Fafard	New Ipswich	Wilton
	Faye T. Gilchrist	Worcester, Mass.	
May 14	Ronald G. Hill	New Ipswich	New Ipswich
	Pamela A. Maki	Greenville	
May 15	John A. Keurulainen	New Ipswich	New Ipswich
	Karen A. Kielty	Ashby, Mass.	
May 23	Harley F. Veach	Clinton, Mass.	New Ipswich
	Regina M. Smith	Lancaster, Mass.	
May 28	Steven J. Bernard	Arlington, Mass.	New Ipswich
	Mary A. Thayer	Arlington, Mass.	
May 29	John D. Hakala	New Ipswich	Rindge
	Helen M. St. Laurent	Jaffrey	
June 11	Roger W. Lampi	New Ipswich	New Ipswich
	Pauline T. Martin	New Ipswich	
June 12	Ragnar A. Junni	New Ipswich	Ashby, Mass.
	Dorothy R. Koski (Elliott)	New Ipswich	
June 13	Richard A. Leighton	Monroe	New Ipswich
	Bessie I. Thomas	New Ipswich	
July 10	Tracy L. Matson	New Ipswich	New Ipswich
	Kristine M. Somero	New Ipswich	
July 16	Stephen G. Hickey	New Ipswich	Peterborough
	Linda J. Todd	Lunenburg, Mass.	
July 23	Amos J. Seppala	Rindge	New Ipswich
	Jana F. Lampinen	Ashby, Mass.	
July 24	Hugh T. Bredin	Belfast, N.Ireland	New Ipswich
	Isabel S. Kangas	New Ipswich	
July 25	Richard J. Lussier	New Ipswich	New Ipswich
	Cynthia L. Stacy	New Ipswich	
July 30	Roland W. Coates, Jr.	New Ipswich	New Ipswich
	Elizabeth C. Freeman	New Ipswich	
Aug. 6	Tobey J. Russ	Portsmouth	New Ipswich
	Elizabeth H. Short	New Ipswich	
Aug. 19	Francis E. Henault	Fitchburg, Mass.	New Ipswich
	Virginia D. Starbird	Fitchburg, Mass.	

Aug. 20	Martin W. Kulla	Lantana, Fla.	New Ipswich
	Faye E. Seppala	Lantana, Fla.	
Sept. 10	Steven A. Warren	New Ipswich	Rindge
	Linda M. Robinson	New Ipswich	
Sept. 17	Donald E. Wilcox	New Ipswich	New Ipswich
	Islene K. D. Runningdeer	New Ipswich	
Sept. 30	Nemesio Echagarruga	Leominster, Mass.	New Ipswich
	Lourdes M. Rodrigues	Leominster, Mass.	
Oct. 1	Paul A. Merrill	New Ipswich	Peterborough
	Janet M. Boothby		
Oct. 8	Erik R. Durmer	New Ipswich	New Ipswich
	Constance L. Porter	New Ipswich	
Nov. 19	Lee K. Somero	New Ipswich	New Ipswich
	Diane L. Hanson	Rindge	
Dec. 24	Michael E. Maynard	New Ipswich	Francestown
	Susan M. Naglie	New Ipswich	

Marriage Out of New Ipswich, N.H.

Apr. 30	James John Traffie	New Ipswich	Southfield, Mich.
	Judith Kay Anderson	Plymouth, Mich.	

Births Registered in the Town of New Ipswich, N.H. for the Year Ending December 31, 1983

Date	Child's Name	Father's Name	Mother's Name
Jan. 1	Jason Michael Kuusisto	Daniel E. Kuusisto	Kathleen M. Hill
Jan. 1	Tamara Joy Muhonen	Keith E. Muhonen	Kathleen D. Aho
Jan. 2	Theodore Arnold Maki	David A. Maki	Julie A. Knowlton
Jan. 4	Gretchen Lyn Somero	Karl M. Somero	Juliann M. Estola
Jan. 9	Lindsey Ann Marie Robinson	Linwood A. Robinson	Lori A. Mahoney
Jan. 16	Michael Branden Pakkala	Branden A. Pakkala	Kathleen G. Mattson
Jan. 23	Joshua Frank Johnson	Stuart G. Johnson	Catherine T. Bianchini
Jan. 27	Garrett Ashley Aho	Allen A. Aho	Winette L. Hawkins
Feb. 10	Joshua Dean Hill	Wilfred P. Hill	Maryellen Liikanen
Feb. 13	Elizabeth Anne Peltokangas	Pekka Peltokangas	Helen E. Henault
Feb. 22	Barbara Jane Gilson	Steven F. Gilson	Elizabeth A. Holland
Feb. 27	Damian Stacy	David Stacy	Roberta A. Desrosiers
Mar. 6	Lana Margolis Chisholm	Richard J. Chisholm	Marjorie A. Margolis
Mar. 12	Brian Paul Hill	Paul W. Hill	Charity A. Rhoades
Mar. 15	Matthew Chatterton-Richmond	Gregory R. Richmond	Bonnie J. Chatterton
Mar. 16	Lillith Rose Somero	Daniel Fridolf Somero	Anne L. Kulla
Mar. 18	Bethany Joy Lampinen	Douglas A. Lampinen	Connie L. Niemela
Mar. 20	Catherine Raili Dudley	Vernon C. Dudley	Kleta S. McNulty
Mar. 21	Zachary Abel Johnson	Dale F. Johnson	Lorey K. Zahn
Apr. 1	Jordan Paul Krook	Peter R. Krook	Beth D. Lampinen
Apr. 3	Tyler William Seppala	William A. Seppala	Janis L. Bertram
Apr. 8	Nicole Marie Cornett	Mark J. Cornett	Carol L. Mailhot
Apr. 11	Anna Marie Girard	Barry Girard	Marie L. Belanger
Apr. 17	Ashley Hope Salmonson	Daniel S. Salmonson	Brenda L. Ruuska
Apr. 21	Jennifer Sue Reekie	Michael N. Reekie	Pamela J. Wilson
Apr. 21	Jason Michael Reekie	Michael N. Reekie	Pamela J. Wilson
Apr. 25	Laurie Ann Vaillancourt	Clyde L. Vaillancourt	Cynthia Lampinen
Apr. 26	Garrett Richard Wojtukiewicz	Richard Wojtukiewicz	Jessica Mortis
Apr. 26	Adalene Diana Mildred Aho	Edward R. P. Aho	Donna V. Kinonen
May 8	Dustin Kurt Somero	Kurt Robert Somero	Lois A. Matson
May 24	George Elias Noukas	Elias G. Noukas	Lydia A. Tyros
June 6	Brian Julius Aho	Mark D. Aho	Shari K. Somero
June 16	Hannah Rebekah Saari	Kenneth G. Saari	Margaret I. Allgood
June 20	Silas Elbridge Foster V	Silas Elbridge Foster	Gloria M. Edwards
June 21	Justin Michael Hudson	Dwayne N. Hudson	Danielle Perreault
June 21	Marcus Larry Rautiola	Francis L. Rautiola	Bonnie J. Ojala
July 19	Darin Karl Mickelson	Kim N. Mickelson	Sue-Ann M. Lampinen
July 24	Tracy Ann Nolan	Daniel T. Nolan	Robin Gravelle
July 26	Heather May Muhonen	Kenneth R. Muhonen	Ethel V. Kinonen
July 29	Sarah Anne Maillet	Antoine L. Maillet	Anne M. Rochette
Aug. 2	Rory John Harris	John W. Harris	Cheryl L. Parhiala
Aug. 4	Lianne Genevieve Maki	Kenneth E. Maki	Grace G. Moore
Aug. 7	Kell Michael Traffie	Alvin A. Traffie	Kathleen J. Lampinen
Aug. 8	Lewis Edward Stenersen	Eugene L. Stenersen	Karen M. Warnke

Aug. 10	Rodney Roland Goddard	Albert H. Goddard	Linda D. Warnke
Aug. 22	Jamin David Somero	David L. Somero	Aila C. Aho
Aug. 25	Nicholas Ryan Salmonson	Jeffrey E. Salmonson	Ellen E. Davis
Aug. 25	Roy David Coponen	David M. Coponen	Julie M. Somero
Aug. 26	Jessica Aho	Peter E. Aho	Bonny-Jo Jernberg
Aug. 31	Jillian Wright Law	Joseph P. Law	Amery W. Kimball
Sept. 3	Jessica Lynn Lambert	David J. Lambert	Virginia A. Hill
Sept. 12	Angela Larine Aho	Mark A. Aho	Linda K. Reini
Sept. 25	Christopher George VanValkenburgh	James A. VanValkenburgh	Margaret M. Baker
Oct. 1	Olivia Kibling DiPrima	Michael A. DiPrima	Elizabeth J. Kibling
Oct. 2	Rose-Leen Alicia-Shields	Michael A. Shields	Linda M. Tasca
Oct. 6	Garrett James Salo	David R. Salo	Beverly A. Somero
Oct. 11	Angela Lynne Goss	Theodore F. Goss	Donna J. Garneau
Oct. 31	Trisha Dawn Sikkila	David E. Sikkila	Brenda L. Somero
Nov. 4	Clinton Duquette Cooper	James Frank Cooper	Diane Janet Duquette
Nov. 5	Cameron Alton Leel	Ronald A. Leel	Annette A. Alton
Nov. 10	Joshua Michael Gautreau	Michael A. Gautreau	Marlowe C. Chalmers
Nov. 12	Jack Edwin Somero	Gary L. Somero	Katherine M. Muhonen
Nov. 17	John Isaac Kangas	Randolph C. Kangas	Karen B. Anderson
Nov. 18	Arthur Peter Kuusisto	Peter E. Kuusisto	Nina F. Seppanen
Nov. 26	Celena Elizabeth Hanrahan	Jay Robert Hanrahan	Marilyn Davis
Dec. 10	Andreas Martin Brutsch	Martin Brutsch	Ellen C. Barker
Dec. 15	Lucas Jonathan Carron	Thomas J. Carron	Tammie L. Delill
Dec. 10	Brian Donald Henault	Benjamin R. Henault	Shirley I. Hill
Dec. 21	Alison Dawn Krook	Eric B. Krook	Patsie L. Ojala
Dec. 30	Richard Nels Jorgenson	Jay Nels Jorgenson	Ara Lynn Meyer

Deaths Registered in the Town of New Ipswich, N.H. for the Year Ending December 31, 1983

Date	Name	Place of Death	Age	Place of Birth
Jan. 2	Grace Axon Owen	New Ipswich	75	Lincoln, R.I.
Jan. 25	Toivo V. Wiik	Peterborough	62	Mason
Feb. 2	Aarne Edward Koski	Peterborough	76	Fitchburg, Mass.
Feb. 4	Joseph W. Tullie	Manchester	56	Worcester, Mass.
Feb. 9	Hilja I. Aijala	Peterborough	73	Finland
Feb. 23	Mary L. Fairfield	Peterborough	89	Rockport, Mass.
Mar. 28	Mae S. Karnis	Fitchburg, Mass.	68	New Hampshire
May 30	Gladys Fuller	Nashua	73	New Ipswich
Aug. 17	Ora M. Cheverette	Peterborough	82	Woonsocket, R.I.
Aug. 26	Josephine Ellen Pickering	Peterborough	83	Roanoke, Va.
Sept. 12	Elsa R. Simila	Peterborough	79	Jaakkiman, Finland
Sept. 15	Dorothy A. Bonnellie	Fitchburg, Mass.	74	Winchendon, Mass.
Oct. 13	Esther A. Paajanen	Keene	71	Worcester, Mass.
Oct. 13	Carl H. Anderson	Peterborough	80	New Haven, Ct.
Dec. 11	Walter F. Stebbins	Fitchburg	79	Massachusetts
Dec. 22	Guido J. Sodano	Peterborough	76	Italy

Burials in Sacred Heart Cemetery, Central Cemetery or Smithville Cemetery, 1983

Jan. 22	Albert St. Pierre	Peterborough	81	
Jan. 29	Yvonne Fortin	Peterborough	81	
Feb. 24	Walter Arthur Kangas	Miami, Florida		
Mar. 8	Oscar Olausen	Arkansas	47	
Mar. 31	Aino Irene Matson	Millbury, Mass.	92	
Apr. 29	Olga E. Aho	Fitchburg, Mass.	91	
May 4	Kristopher E. Lafleur	Worcester, Mass.	10	days
May 10	Everett E. Goen	Manchester	57	
June 24	Marie L. Beausoleil	Manchester	92	
Aug. 26	Damon Bertram	Peterborough	Fetus	
Sept. 6	Roy E. Matthews	Peterborough	77	
Jan. 26-80	Sadie Oraba Matthews	Peterborough	69	
Oct. 1	Renald E. Fortier	Peterborough	51	
Oct. 10	Albert Ernest St. Pierre	Greenville	75	
Nov. 19	Lindsey Ann McCuddy	Greenville	2½ yrs.	
Nov. 22 1982	Marie Louise Jean	Milford	94	
July 5	Harvey J. Koski (Received May 11, 1983)	Peterborough	65	Daisytown, Penn.
Nov. 18	Valeida Herbertina F. Funk Tofer	BROMMA,\|Stockholm		
Dec. 19	Magella C. LaFreniere	Greenville	72	
Dec. 30	Roy F. Heywood	Peterborough	57	



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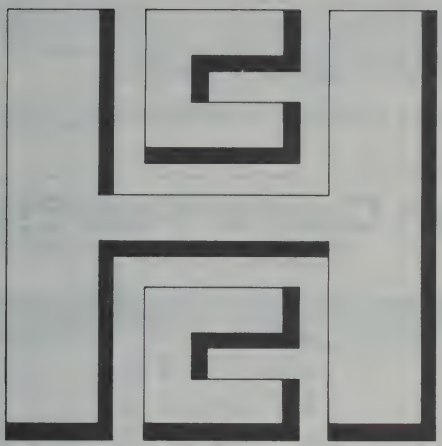
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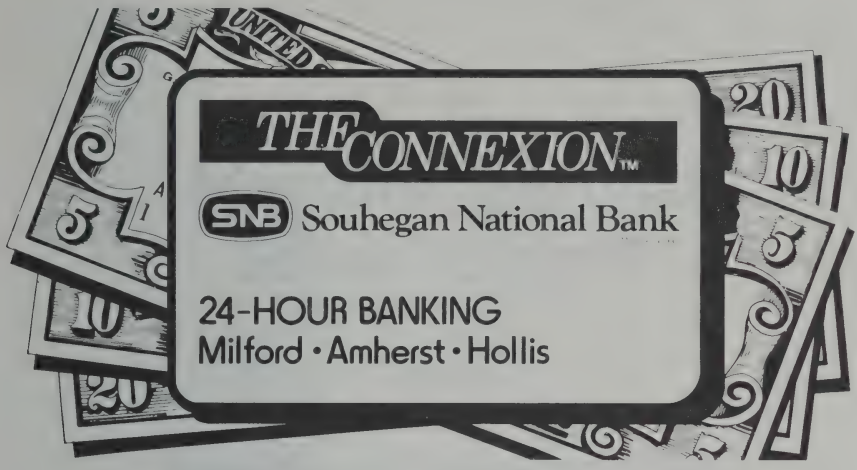
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ANNUAL REPORTS

of the

Mascenic Regional School District

for the

Year Ending June 30, 1983

MASCENIC REGIONAL SCHOOL DISTRICT

School District Officers

		Term Expires
Moderator	Mr. John Preston	March 1984
Clerk	Mrs. Lynne Way	March 1984
Treasurer	Mrs. Judith Willard	June 1984
Auditors	Ms. Deborah S. Downey	March 1984
	Mr. Thomas Weldon	March 1984

School Board Members

Chairman	Mr. George W. Doonan	March 1985
Co-Chairman:	Mr. Joseph Cartwright	March 1986
Members	Mrs. Charlene Gavin	March 1986
	Mrs. Susan Thibault	March 1984
	Mr. Earl Somero	March 1984
	Mrs. Johanna Reilly	March 1985
	Mr. David Barry	March 1985

Superintendent of Schools

Mr. Vincent J. Franco

State of New Hampshire

For Election of Officers on March 13, 1984

To the inhabitants of the Mascenic Regional School District, qualified to vote in Mascenic Regional School District Affairs:

You are hereby notified to meet
on the thirteenth day of March 1984

GREENVILLE VOTERS at the Fire Station in Greenville at 10:00 o'clock in the forenoon,

MASON VOTERS at the Mason Town Hall in Mason at 2 o'clock in the afternoon,

NEW IPSWICH VOTERS at the Appleton Elementary School in New Ipswich at 10:00 o'clock in the forenoon.

To vote for District Officers:

1. To choose a Moderator, by ballot, for the ensuing year.

2. To choose two (2) Members of the School Board, by ballot, one (1) from the town of Greenville, and one (1) from the town of New Ipswich, each member so chosen to serve a term of three (3) years.

3. To choose two (2) Auditors, by ballot, for the ensuing year.

Polls will open for balloting at designated hours above and will not close before 6:00 p.m. in Greenville, 7:00 p.m. in Mason and 7:00 p.m. in New Ipswich.

Given under our Hands at said New Ipswich this thirteenth day of February 1984

CARLENE GAVIN
GEORGE W. DOONAN
JOSEPH CARTWRIGHT
SUSAN R. THIBAULT
EARL R. SOMERO
DAVID BARRY
School Board

State of New Hampshire

MASCENIC REGIONAL SCHOOL DISTRICT WARRANT

For Annual District Meeting on March 7, 1984

To the inhabitants of the Mascenic Regional School District in the towns of Greenville, Mason, and New Ipswich in the County of Hillsborough, State of New Hampshire, qualfied to vote upon District Affairs:

You are hereby notified to meet at the Mascenic Regional School in said District on Wednesday, the seventh day of March 1984, at seven (7:00 p.m.) o'clock in the evening to act upon the following subjects:

Notice: School District Officers to be elected at the Town Meeting to be held at the Fire Station in Greenville, the Mason Town Hall in Mason, and the Appleton Elementary School in New Ipswich, beginning at Ten O'Clock in the morning on Tuesday, March 13, 1984.

4. To see if the District will vote to authorize the School Board to convey to the Town of Greenville an easement to construct, maintain and repair an underground sewer pipeline which passes under land in Greenville acquired from the heirs of Stanley Pucko, or take any other action in relation thereto.

5. To see if the District will vote to authorize the School Board to execute an agreement with the Town of Greenville which provides "cross easements" relative to the use of the driveway and parking areas which pass primarily over the Taft Memorial Field and partially over lands of the District acquired from Juliette Lambert and the heirs of Stanley Pucko, or take any other action in relation thereto.

6. To see if the District will vote to raise and appropriate the sum of Twenty-two thousand dollars ($22,000.00) or some other sum of money for the construction of two elementary classrooms and other buildings modifications at Appleton School in the Town of New Ipswich or to take any other action relative thereto.

7. To see if the District will vote to raise and appropriate the sum of Five thousand dollars ($5,000.00) to supplement available school building funds of Twenty-four thousand dollars ($24,000.00) for a total project of Twenty-nine thousand dollars ($29,000.00) for the development of the Mascenic School Athletic Field Project and to authorize the School Board to make application for, and to accept, and to expend federal Land and Water

Conservation Fund, grant funds, or other federal or state funds, which may be available for this project, to reduce the cost to the District.

8. To see if the District will vote to raise and appropriate the sum of Twenty-three thousand seven hundred and fifty dollars ($23,750.00) or some other sum of money for the installation of gymnasium lights at Appleton School, the purchase of wrestling mats for Mascenic School and the repair of the gymnasium floor at Mascenic School, or take any action relative thereto.

9. To hear reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

10. To see if the District will vote to authorize the School Board to make application for and to accept in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies and to expend the same for such projects as may designate.

11. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for payment of statutory obligations for the District.

12. To transact any other business that may legally come before this meeting.

Given under our hands at said New Ipswich this thirteenth day of February 1984.

CARLENE GAVIN
GEORGE W. DOONAN
JOSEPH CARTWRIGHT
SUSAN R. THIBAULT
EARL R. SOMERO
DAVID BERRY
School Board

Mascenic Regional School District

SCHOOL BOARD BUDGET FOR 1984 - 1985

Expenditures		Expended 1982-83	Budgeted 1983-84	Estimate 1984-85
1-1000	**Instruction**			
1-1100	Reg. Programs			
1100-112	Teacher Sal. & Benefits	$ 894,087.53	$1,006,475.00	$1,108,737.00
1100-440	Equip. Rep. & Maint.	4,752.57	6,092.00	5,251.00
610	Desk Supplies	37,177.88	37,575.00	36,298.00
611	Paper Supplies	13,159.79	14,945.00	14,830.00
612	Tests	1,573.60	1,778.00	1,729.00
630	Textbooks	14,166.66	22,920.00	36,718.00
631	Workbooks	13,231.91	15,188.00	15,445.00
741	Add'l. Equipment	8,313.90	6,157.00	13,571.00
742	Repl. Equipment	4,929.25	3,177.00	2,717.00
890	Miscellaneous			60.00
	Total	$ 97,305.56	$ 107,832.00	$ 126,619.00
1110-114	Aide Sal. & Benefits	$ 20,835.40	$ 18,096.00	$ 14,633.00
1220-122	Subs. Sal. & Benefits	16,498.24	21,838.00	21,802.00
1130-122	Homebound Sal. & Ben.	461.43	656.00	654.00
Total Regular Programs		**$1,029,188.16**	**$1,154,897.00**	**$1,272,445.00**
1-1200	**Special Education Programs**			
1200-112	Sp. Ed. Teacher Sal. & Ben.	$ 67,956.78	$ 92,176.00	$ 84,184.00
1200-440	Equip. Repairs & Maint.	49.53		
610	Desk Supplies	925.79	1,047.00	270.00
611	Paper Supplies	33.45	13.00	200.00
612	Tests		119.00	
630	Textbooks	688.38	879.00	1,000.00
631	Workbooks	524.57	535.00	945.00
741	Add'l Equipment			261.00
890	Miscellaneous	32.92		
	Total	$ 2,254.64	$ 2,593.00	$ 2,676.00
1201-115	Sp. Ed. Aides Sal. & Ben.	$.00	$.00	$ 14,633.00
1210-111	Sp. Ed. Coord., Sal. & Ben.	.00	.00	14,400.00
1210-531	Telephone			600.00
532	Postage			345.00
550	Printing			100.00
580	Travel			600.00
610	Office Supplies			625.00
810	Dues			28.00
890	Miscellaneous			250.00
	Total	$.00	$.00	$ 2,548.00
1211-117	Sp. Ed. Sec'ty Sal. & Ben.	$	$	$ 4,522.00
1230-330	Sp. Ed. Services	4,251.38	.00	18,803.00
1290-560	Sp. Ed. Tuition	178,717.21	142,311.00	120,481.00
Total Special Ed. Programs		**$ 253,180.01**	**$ 237,080.00**	**$ 262,247.00**

Expenditures		Expended 1982-83	Budgeted 1983-84	Estimate 1984-85
1-1300	Voc. Ed. Programs			
1300-561	Voc. Ed. Tuition	$ 1,845.00	$ 2,750.00	$ 4,200.00
Total Voc. Ed. Program		**$ 1,845.00**	**$ 2,750.00**	**$ 4,200.00**
1-1410	Other Instr'l Programs			
1410-112	Concur. Sal. & Ben.	$ 9,034.98	$ 10,750.00	$ 16,191.00
1410-330	Physicals	$ 434.00	$ 862.00	$ 210.00
440	Equip. Rep. & Maint.			33.00
590	Purchased Services	6,370.00	7,781.00	7,702.00
610	Supplies	2,391.18	2,252.00	2,827.00
741	Add'l Equipment	350.30	2,187.00	3,160.00
742	Repl. Equipment	5,414.88	2,283.00	3,717.00
810	Dues		300.00	300.00
890	Miscellaneous		200.00	360.00
	Total	$ 14,960.36	$ 15,865.00	$ 18,309.00
1490-310	Driver Education	$ 4,150.00	$ 3,000.00	$ 5,000.00
Total Co-Curricula Activities		**$ 29,145.34**	**$ 29,615.00**	**$ 39,500.00**
1-2000	**Support Services**			
1-2120	Guidance Services			
2120-113	Guidance Sal. & Ben.	$ 33,241.33	$ 34,454.00	$ 39,350.00
2120-370	Testing	464.39	2,552.00	3,380.00
610	Supplies	66.18	360.00	500.00
612	Tests	839.48	865.00	1,150.00
890	Miscellaneous		80.00	
	Total	$ 1,370.05	$ 3,857.00	$ 5,030.00
Total Guidance Services		**$ 34,611.38**	**$ 38,311.00**	**$ 44,380.00**
1-2130	Health Services			
2134-113	Nurses' Sal. & Ben.	$ 27,356.26	$ 29,227.00	$ 32,080.00
2134-330	Academic Physicals	770.00	1,900.00	1,246.00
440	Equip. Rep. & Maint.		150.00	
520	Bond	77.50	106.00	53.00
580	Travel	500.00	500.00	500.00
610	Supplies	474.91	952.00	968.00
741	Add'l Equipment		213.00	1,032.00
890	Miscellaneous	227.55	25.00	230.00
	Total	$ 2,049.96	$ 3,846.00	$ 4,029.00
Total Health Services		**$ 29,406.22**	**$ 33,073.00**	**$ 36,109.00**
1-2150	Speech Services			
2152-112	Speech Sal. & Ben.	$ 7,315.64	$ 10,935.00	$ 19,745.00

Expenditures		Expended 1982-83	Budgeted 1983-84	Estimate 1984-85
2152-440	Equip. Rep. & Maint.	48.00	132.00	50.00
610	Supplies	59.40	300.00	300.00
612	Tests	20.45		75.00
631	Workbooks	89.91		150.00
	Total	$ 217.76	$ 432.00	$ 575.00
Total Speech Services		**$ 7,533.40**	**$ 11,367.00**	**$ 20,320.00**
1-2210	Improvement of Inst'l Staff			
2210-270	Course Reimbursement	$	$	$ 4,000.00
290	Staff Development	7,195.64	8,000.00	4,000.00
320	Accountability	-4,701.25	2,200.00	2,500.00
610	Curriculum Supplies	161.12	200.00	200.00
640	Prof. Books & Subsc.		297.00	310.00
Total Improvement of Inst'l Staff		**$ 2,655.51**	**$ 10,697.00**	**$ 11,010.00**
1-2220	Ed. Media Services			
2222-113	Librarian Sal. & Ben.	$ 21,179.06	$ 17,662.00	$ 19,348.00
2222-440	Equip. Rep. & Maint.	1,090.67	1,250.00	1,275.00
610	Supplies	259.79	282.00	350.00
630	Library Books	3,600.12	4,459.00	6,912.00
640	Magazines & Periodicals	894.45	996.00	1,300.00
	Total	$ 5,845.03	$ 6,987.00	$ 9,837.00
2223-453	Rental of Films	$ 207.48	$ 1,000.00	$ 1,075.00
610	AV Supplies	2,013.17	2,744.00	3,332.00
741	AV Add'l Equipment	19.50	669.00	880.00
742	AV Repl. Equipment	800.00	363.00	535.00
	Total	$ 3,040.15	$ 4,776.00	$ 5,822.00
Total Ed. Media Services		**$ 30,064.24**	**$ 29,425.00**	**$ 35,007.00**
1-2300	**School Board Services**			
2310-370	Census Enumerator	$ 300.00	$ 300.00	$ 300.00
380	School Board Members	750.00	750.00	750.00
380	Clerk	400.00	400.00	400.00
382	Treasurer	500.00	600.00	600.00
383	Supv. & Ballot Clerks	378.00	350.00	350.00
384	Moderator	30.00	30.00	30.00
385	Auditors	150.00	150.00	150.00
390	Legal Fees	1,889.59	500.00	4,000.00
520	Treasurer's Bond	194.00	357.00	375.00
521	S.B. Liability Ins.		900.00	835.00
532	Postage	400.00	200.00	400.00
610	Supplies	531.11	1,200.00	1,000.00
810	Dues	635.00	590.00	1,180.00

Expenditures		Expended 1982-83	Budgeted 1983-84	Estimated 1984-85
890	Miscellaneous	1,715.54	1,800.00	1,800.00
	Total	$ 7,873.24	$ 8,127.00	$ 12,170.00
2320-351	School Adm. Unit Exp.	$ 63,230.23	$ 57,720.00	$ 57,720.00
Total School Board Services		**$ 71,103.47**	**$ 65,847.00**	**$ 69,890.00**
1-2400	Office of the Principal			
2410-111	Principal Sal. & Ben.	$ 86,627.03	$ 90,748.00	$ 97,106.00
2410-440	Equip. Rep. & Maint.	1,156.25	1,777.00	1,665.00
531	Telephone	9,372.75	8,327.00	11,000.00
532	Postage	370.11	1,050.00	1,200.00
550	Printing	187.00	1,100.00	1,150.00
580	Travel	1,930.00	1,400.00	1,500.00
610	Office Supplies	2,765.17	2,130.00	3,250.00
741	Add'l Equipment		80.00	
2410-742	Repl. Equipment	238.15	7,000.00	950.00
810	Dues	985.00	1,075.00	1,075.00
890	Miscellaneous	505.39	500.00	3,140.00
	Total	$ 17,509.82	$ 24,439.00	$ 24,930.00
2411-115	Secrt'y Sal. & Ben.	$ 28,796.09	$ 33,196.00	$ 35,258.00
2490-890	Graduation Expenses	615.01	600.00	600.00
Total Office of the Principal		**$ 133,547.95**	**$ 148,983.00**	**$ 157,894.00**
1-2540	Operation & Maint. of Plant			
2540-117	Custodial Sal. & Ben.	$ 82,720.58	$ 86,013.00	$ 95,047.00
2540-431	Trash Removal	3,058.00	3,083.00	3,266.00
432	Snow Removal	2,720.00	3,000.00	3,000.00
440	Equip. Rep. & Maint.	1,045.02	950.00	900.00
441	Maint. of Grounds	13,222.70	2,750.00	5,750.00
442	Bldg. Repairs & Maint.	55,730.31	26,275.00	28,495.00
520	Bldg. Insurance	8,512.45	12,333.00	9,726.00
610	Custodial Supplies	14,162.86	16,747.00	19,395.00
651	Gas	89.04	150.00	150.00
652	Heating Oil	43,410.68	62,535.00	52,000.00
653	Electricity	41,222.45	47,853.00	48,500.00
655	Outdoor Lighting	311.00	349.00	350.00
656	Water	240.00	240.00	240.00
657	Sewer	240.00	240.00	240.00
741	Add'l Equipment		1,583.00	9,950.00
742	Repl. Equipment	18,863.28	4,961.00	4,391.00
890	Miscellaneous	16,211.44		
	Total	$ 219,039.23	$ 183,049.00	$ 186,353.00
Total Operation & Maint. of Plant		**$ 301,759.81**	**$ 269,062.00**	**$ 281,400.00**

Expenditures		Expended 1982-83	Budgeted 1983-84	Estimated 1984-85
1-2550	Pupil Transportation			
2552-510	Student Transportation	$ 128,892.52	$ 134,700.00	$ 176,316.00
2553-511	Sp. Ed. Transportation	66,274.55	73,595.00	41,579.00
2554-510	Field Trip Transp.	116.00	200.00	200.00
2555-510	Athletic Trip Transp.	5,832.43	5,400.00	9,883.00
2559-519	Voc. Ed. Transp.		2,246.00	12,000.00
Total Pupil Transportation		**$ 201,115.50**	**$ 216,141.00**	**$ 239,978.00**
1-2600	Managerial Support Services			
2620-270	Curriculum Development	$	$ 4,500.00	$ 4,000.00
330	Sp. Ed. Consortium	19,338.00	20,885.00	
	Total	$ 19,338.00	$ 25,385.00	$ 4,000.00
2639-580	Travel & Conferences	$ 260.00	$ 600.00	$ 1,200.00
Total Managerial Support Services		**$ 19,598.00**	**$ 25,985.00**	**$ 5,200.00**
1-2900	Other Support Service			
2900-224	Retirees Retirement	$ 4,245.05	$ 4,245.00	$ 1,345.00
226	Accrued Liability	686.77	671.00	671.00
Total Other Support Services		**$ 4,931.82**	**$ 4,916.00**	**$ 2,016.00**
1-4000	**Facilities Acquisitions & Construction Services**			
4200-710	Sites	$ 15,453.41	$	$ 1.00
4500-451	Rental of Land & Bldgs.	6,000.00	9,000.00	
4600-460	Building Construction		750,001.00	1.00
Total Fac. Acq. & Const. Services		**$ 21,453.41**	**$ 759,001.00**	**$ 2.00**
1-7000	**Fund Transfers**			
7000-890	Federal Funds	$ 11,536.10	$	$
Total Fund Transfers		**$ 11,536.10**	**$.00**	**$.00**
9-5100	**Debt Services**			
5100-830	Principal of Debt	$ 102,500.00	$ 102,500.00	$ 187,500.00
840	Interest on Debt	23,363.75	44,519.19	67,219.00
Total Debt Service		**$ 125,863.75**	**$ 147,019.19**	**$ 254,719.00**
Grand Total Amount Required to Meet School Boards' Budget		**$2,308,539.07**	**$3,184,169.19**	**$2,736,317.00**
Deficit Spending			**50,000.00**	
Balance on Hand 6-30-83		**- 8,648.46**		
Grand Total		**$2,299,890.61**	**$3,234,169.19**	**$2,736,317.00**
Minus Warrant Articles			**750,000.00**	
Total			**$2,484,169.19**	**$2,736,317.00**

Expenditures		Expended 1982-83	Budgeted 1983-84	Estimated 1984-85
Receipts		Actual 1982-83	Estimate 1983-84	Estimate 1984-85
Unreserved Fund Balance		$ 11,790.04	$.00	$.00
1000	**Revenue from Local Sources**			
1100	Taxes			
1121	Current Appropriation	$1,969,942.99	$	$
1122	Deficit Appropriation	50,000.00		
	Total	$2,019,942.99	$.00	$.00
1300	Tuition			
1310	Regular	$ 1,361.00	$.00	$.00
1500	Earnings on Investments			
1510	Bank Interest	5,391.08	6,000.00	7,500.00
1900	Other Local Receipts			
1910	Rentals	3,036.00	2,500.00	2,500.00
1920	Trust Funds	1,950.49	1,950.00	1,950.00
1990	Other	3.00		
	Total	$ 4,989.49	$ 4,450.00	$ 4,450.00
Total Local Revenue		$2,031,684.56	$ 10,450.00	$ 11,950.00
3000	**Revenue from State Sources**			
3100	Unrestricted Grants-in-Aid			
3110	Foundation Aid	$ 97,400.52	$ 19,630.24	$ 66,554.00
3120	Sweepstakes	18,525.17	19,086.43	19,969.00
	Total	$ 115,925.69	$ 38,716.67	$ 86,523.00
3200	Restricted Grants-in-Aid			
3210	School Building Aid	$ 46,125.00	$ 42,083.95	$ 84,375.00
3230	Driver Education	5,150.00	3,000.00	5,000.00
3240	Handicapped Aid	75,100.93	105,696.90	80,475.00
3290	Refugee Aid	129.50		
	Total	$ 126,505.43	$ 150,780.85	$ 169,850.00
Total State Revenue		$ 242,431.12	$ 189,497.52	$ 256,373.00
4000	**Revenue from Federal Sources**			
4400	Restricted Grants-in-Aid thru State			
4420	Block Grants	$ 9,090.32	$	$
4440	Voc. Ed. Transportation	2,773.36		3,154.00
4470	Handicapped Programs			18,000.00
Total Federal Revenue		$ 11,863.68	$.00	$ 21,154.00
5000	**Other Revenue Sources**			
5100	Sale of Notes & Bonds			
5110	Principal on Bonds	$	$ 750,000.00	$
5200	Fund Transfers			

Receipts		Actual 1982-83	Estimate 1983-84	Estimate 1984-85
5220	From Capital Proj. Fund	434.25		
5300	Comp. for Loss of Fixed Assets			
5310	Insurance Recovery	1,686.96		
Total Other Revenue		**$ 2,121.21**	**$ 750,000.00**	**$.00**
Grand Total Receipts		**$2,299,890.61**	**$ 949,947.52**	**$ 289,477.00**
Grand Total Amount Required to Meet School Boards' Budget			**$3,234,169.19**	**$2,736,317.00**
Total Estimated Receipts			**949,947.52**	**289,477.00**
Total Assessment			**$2,284,221.67**	**$2,446,840.00**

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1983

RECEIPTS

	1000 Revenue from Local Sources	
1100	Taxes	
	1121 Current Appropriation	$1,969,942.99
	1122 Deficit Appropriation	50,000.00
1300	Tuition	
	1300 Pupils, Parents and Other Sources	1,361.00
1500	Earnings on Investments	
	1510 Interest on Investments	5,391.08
1900	Other Revenue from Local Sources	
	1910 Rentals	3,036.00
	1920 Contributions from Private Sources	1,950.49
	1990 Other	3.00
	3000 Revenue from State Sources	
3100	Unrestricted Grants-In-Aid	
	3110 Foundation Aid	97,400.52
	3120 Sweepstakes	18,525.17
3200	Restricted Grants-In-Aid	
	3210 School Building Aid	46,125.00
	3222 Transportation	2,773.36
	3230 Driver Education	5,150.00
	3240 Handicapped Aid	75,100.93
	3290 Other	129.50
	4300 Restricted Grants-in-Aid from Federal Government	776.72
	4400 Restricted Grants-In-Aid thru State	8,313.60
	5000 Other Revenue Sources	
5200	Transfer from Other Funds	
	5220 Transfer from Federal Project Fund	434.25
5300	Comp. for Loss of Fixed Assets	
	5310 Insurance Recovery - Sold Assets	1,686.96
	Grand Total Receipts	$2,288,100.57
	Cash on Hand June 30, 1982	- 11,790.04
		$2,299,890.61

EXPENDITURES

	1000 Instruction	
1100	Regular Education Programs	
100	Teacher Salaries	$ 793,311.30
200	Benefits	100,776.23
400	Purchased Services	4,752.57
600	Supplies	79,309.84
700	Property	13,243.15
1110	Teacher Aide Program	
100	Teacher Aide Salaries	19,366.56
200	Benefits	1,468.84
1120	Substitutes	
100	Substitute Salaries	15,268.84
200	Benefits	1,229.40
1130	Homebound	
100	Salaries	435.04
200	Benefits	26.39
1200	Special Education Program	
100	Salaries	59,296.00
200	Benefits	8,660.78
400	Equipment Repair and Maintenance	49.53
600	Supplies	2,172.19
800	Miscellaneous	32.92
1230	Special Education Services	
300	Psychological Testing and Therapy	4,251.38
1290	Tuition	
561	Public In-State	82,455.45
562	Out-of-State	25,470.94
569	Private	70,790.82
1300	Vocational Education Programs	
500	Tuition	1,845.00
1400	Other Instructional Programs	
100	Salaries	8,200.00
200	Benefits	834.98
300	Physicals	434.00
500	Purchased Services	6,370.00
600	Supplies	2,391.18
700	Property	5,765.18
1490 310	Driver Education	5,150.00
	2100 Supporting Services - Pupil	
2120	Guidance Services	
100	Salaries	30,606.47
200	Benefits	2,634.86

	300 Purchased Services - Testing	464.39
	600 Supplies	905.66
2130	Health Services	
	330 Academic Physicals	770.00
	100 Nurses Salaries	24,448.00
	200 Benefits	2,908.26
	500 Bond/Travel	577.50
	800/600 Supplies/Miscellaneous	702.46
2150	Speech Services	
	100 Salaries	6,441.90
	200 Benefits	873.74
	400/600 Repairs, Supplies	217.76
	2200 Supporting Services - Instructional	
2210	Improvement of Instruction	
	290 Staff Development	7,195.64
	320 Accountability	-4,701.25
	610 Curriculum Supplies	161.12
2220	Educational Media	
	100 Salaries	18,723.74
	200 Benefits	2,455.32
	400 Purchased Services - Maintenance	1,090.67
	600 Supplies	4,754.36
2223	400 Rental of Films	207.48
	600 Audio-Visual Supplies	2,013.17
	700 Additional Equipment & Replacement Equip.	819.50
	2300 Supporting Services - General Administration	
2310	School Board Services	
	300 District Officers	4,397.59
	500 Purchased Services	594.00
	600 Supplies	531.11
	800 Other	2,350.54
2320	Office of the Superintendent	
	300 School Administrative Unit Expenses	63,230.23
	2400 Supporting Services - School Administration	
2410	Office of the Principal	
	100 Principal Salaries	76,940.56
	200 Benefits	9,686.47
	400 Purchased Services - Maintenance	1,156.25
	500 Telephone, Postage, Printing, Travel	11,859.86
	600 Supplies	2,765.17
	700 Property	238.15
	800 Other - Dues	1,490.39
2411	Secretarial	
	100 Secretarial Salaries	26,632.08

	200	Benefits	2,164.01
2490		Other	
	890	Graduation Expenses	615.01
	2500	**Supporting Services - Business**	
2540		Operation and Maintenance of Plant	
	100	Salaries	72,206.41
	200	Benefits	10,514.17
	430	Purchased Services - Trash/Snow Removal	5,778.00
	440	Purchased Services - Maintenance	69,998.03
	500	Insurance	8,512.45
	600	Supplies & Utilities	99,676.03
	700	Equipment	18,863.28
	890	Miscellaneous	16,211.44
2550		Pupil Transportation	
	510	Purchased Services - Contractual	128,892.52
	511	Special Education	66,274.55
2554	510	Field Trip & Athletic	5,948.43
	2600	**Supporting Services - Managerial**	
	2620 300	Special Education Consortium	19,338.00
	2630 500	Travel and Conferences	260.00
	2900	**Supporting Services - Other**	
	224	Retirees' Retirement	4,245.05
	226	Accrued Liability	686.77
	4000	**Facilities Acquisition & Construction Services**	
4200	710	Sites	15,453.41
4500	451	Rental of Land & Buildings	6,000.00
	5000	**Debt Service**	
5100	830	Principal of Debt	102,500.00
	840	Interest on Debt	23,363.75
	6000	**Fund Transfers**	
	6510 880	School Lunch - Dist. Funds	00.00
	7000	**Refunds of Expenditures**	
	890	In-Out Items	11,536.10
Total Expenditures			$2,308,539.07
Unreserved Fund Balance June 30, 1983			-8,648.46
Grand Total Net Expenditures			$2,299,890.61

Statement of Analysis of Changes in Fund Equity
For the Year Ending June 30, 1983

	General	Federal Projects	Capital Projects	Food Service
1. Fund Equity - July 1, 1982	$ 9,344.26	$ 2,445.78	$21,055.89	$13,729.97
Additions:				
2. Revenue	2,278,576.00	9,090.32	2,444.29	45,136.28
From Federal Fund	434.25			
Total Available	$2,278,576.00	$ 9,090.32	$ 2,444.29	$45,136.28
Deletions:				
3. Expenditures	2,297,002.97	11,536.10	00.00	41,809.10
Fund Equity - June 30, 1983	$ -8,648.46	$ 00.00	$23,500.18	$17,057.15

SCHEDULE OF NOTES AND BONDS
June 30, 1983

Bonds/Notes Outstanding - July 1982	$380,000.00	$135,000.00
Issued During Year	00.00	00.00
Retired During Year	80,000.00	22,500.00
Bonds/Notes Outstanding - June 30, 1983	$300,000.00	$112,500.00

BALANCE SHEET
June 30, 1983

ASSETS

100	Cash on Hand June 30, 1983	$12,686.85
130	Interfund Receivables	434.25
140	Intergovernmental Receivables	9,630.43
Total Assets		$22,751.53

LIABILITIES AND FUND EQUITY

400	Interfund Payables	$ 00.00
420	Other Payables	
2553-512	Connell Auto Leasing	820.00
1290-569	Crotched Mtn. Rehab.	2,302.00
1290-562	Fitchburg Center	1,281.70
1100-630	Holt, Rinehart & Winston	322.92
2310-890	Monadnock Ledger	6.00
2120-612	Psychological Corp.	432.57
2540-610	Seaman's Supply	268.50
1100-631	South Western Pub.	205.50
1100-610	Taft Business Machines	559.50
1410-742	Gallagher's Sport Ctr.	23.25
1410-610	Gallagher's Sport Ctr.	13.00
4200-710	Hamilton Engineering	3,300.00
2540-442	D. Alix Construction	8,079.60
1290-561	Sandra R. Small	136.00
1100-610	Kendall Hunt Pub.	79.60
2540-441	Riverside Paving	12,000.00
1410-742	Sports Imports	1,090.00
2553-511	Gary Johnson	400.00
1100-610	Lambert Co.	79.85
Total Liabilities		$31,399.99
Unreserved Fund Balance		-8,648.46
Total Liabilities & Fund Equity		$22,751.53

BALANCE SHEET - FEDERAL PROJECTS
June 30, 1983

	ASSETS		
100	Cash on Hand June 30, 1983		$ 00.00
140	Intergovernmental Receivables	$434.25	
Total Receivable			$ 0.00
Total Assets			$434.25
	LIABILITIES AND FUND EQUITY		
Current Liabilities:			
400	Interfund Payables	$434.25	
Reserved for Encumberances			$ 00.00
Reserved for Special Purposes			00.00
Total Liabilities and Fund Equity			$434.25

BALANCE SHEET - CAPITAL PROJECTS
June 30, 1983

ASSETS	
100 Cash on Hand June 30, 1983	$23,500.18
Total Receivable	00.00
Total Assets	$23,500.18
LIABILITIES AND FUND EQUITY	
Current Liabilities	$ 00.00
Reserved for Special Purposes	23,500.18
Total Liabilities and Fund Equity	$23,500.18

Mascenic Regional School District

STATUS OF SCHOOL NOTES AND BONDS

10 Year Note	$225,000	5.1% per annum
Date	Principal	Interest
1- 1-84		$2,295.00
7- 1-84	22,500.00	2,295.00
1- 1-85		1,721.25
7- 1-85	22,500.00	1,721.25
1- 1-86		1,147.50
7- 1-86	22,500.00	1,147.50

10 Year Note	$562,500.00	7.9% per annum
Date	Principal	Interest
1-15-84		$19,286.18
7-15-84	62,500.00	20,787.50
7-15-85		19,006.25
7-15-85	60,000.00	19,006.25
1-15-86		17,146.25
7-15-86	55,000.00	17,146.25
1-15-87		15,303.75
7-15-87	55,000.00	15,303.75
1-15-88		13,323.75
7-15-88	55,000.00	13,323.75
1-15-89		11,275.00
7-15-89	55,000.00	11,275.00
1-15-90		9,157.50
7-15-90	55,000.00	9,157.50
1-15-91		6,971.25
7-15-91	55,000.00	6,971.25
1-15-92		4,716.25
7-15-92	55,000.00	4,716.25
1-15-93		2,392.50
7-15-93	55,000.00	2,392.50

10 Year Note	$187,500.00	8.2% per annum
Date	Principal	Interest
1-15-84		$ 6,576.78
7-15-84	$22,500.00	7,088.75
1-15-85		6,447.50
7-15-85	20,000.00	6,447.50
1-15-86		5,827.50
7-15-86	20,000.00	5,827.50
1-15-87		5,157.50
7-15-87	20,000.00	5,157.50
1-15-88		4,437.50
7-15-88	20,000.00	4,437.50
1-15-89		3,667.50
7-15-89	20,000.00	3,667.50
1-15-90		2,847.50
7-15-90	20,000.00	2,847.50
1-15-91		2,002.50
7-15-91	15,000.00	2,002.50
1-15-92		1,350.00
7-15-92	15,000.00	1,350.00
1-15-93		682.50
7-15-93	15,000.00	682.50

Schedule of Bond Interest and Principal
Payable at:

Boston Safe Deposit and Trust Company
100 Franklin Street
Boston, Massachusetts

Name: Mascenic Regional School District
New Hampshire

Description of Issue: School Bonds

Amount: $750,000 Rate: 4.375% Dated: May 1, 1968

Due: $40,000 on May 1 of each year 1969/85 inclusive
$40,000 on May 1 of each year 1986/87 inclusive

Address: Mrs. Judith T. Willard, Treasurer
Mascenic Regional School District
New Ipswich, New Hampshire 03071

Date	Interest	Principal
5-1-84	$3,281.25	$40,000.00
11-1-84	2,406.25	
5-1-85	2,406.25	40,000.00
11-1-85	1,531.25	
5-1-86	1,531.25	35,000.00
11-1-86	765.52	
5-1-87	765.52	35,000.00

Schedule of Bond Interest and Principal
Payable at:

Boston Safe Deposit and Trust Company
100 Franklin Street
Boston, Massachusetts

Name: Mascenic Regional School District
New Hampshire

Description of Issue: School Bonds

Amount: $750,000 Rate: 4.06% Dated: May 1, 1968

Due: $40,000 on May 1 of each year 1969/85 inclusive
$35,000 on May 1 of each year 1986/87 inclusive

Address: Mrs. Judith T. Willard, Treasurer
Mascenic Regional School District
New Ipswich, New Hampshire 03071

Date	Interest	Principal
5-1-84	$3,450.00	$40,000.00
11-1-84	2,530.00	
5-1-85	2,530.00	40,000.00
11-1-85	1,610.00	
5-1-86	1,610.00	35,000.00
11-1-86	805.00	
5-1-86	805.00	35,000.00

REPORT OF THE SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1982 to June 30, 1983

Cash on Hand July 1, 1982		$ 25,893.07
Received from Selectmen	$2,019,942.99	
Current Appropriation	1,969,942.99	
Deficit Appropriation	50,000.00	
Revenue from State Sources	257,259.49	
Revenue from Federal Sources	13,083.34	
Received from Tuitions	1,361.00	
Received from Trust Funds	1,950.49	
Received from All Other Sources	35,587.35	
Total Receipts		2,329,184.66
Total Amount Available for Fiscal Year		$2,355,077.73
Less School Board Orders Paid		2,342,390.88
Balance on Hand June 30, 1983		$ 12,686.85

July 12, 1983 Judith T. Willard, Treasurer

BUILDING BUDGET

Cash on Hand July 1, 1982	$ 21,055.89
Received from All Other Sources	2,444.29
Total Amount Available for Fiscal Year	$ 23,500.18
Balance on Hand June 30, 1983	$ 23,500.18

July 5, 1983 Judith T. Willard, Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of the Mascenic Regional Area of which the above is a true summary for the fiscal year ending June 30, 1983 and find them correct in all respects.

DEBORAH S. DOWNEY
THOMAS WELDON
September 20, 1983

SCHOOL ADMINISTRATIVE UNIT'S EXPENSES

Budgeted	$106,103.00
Returned	00.00
Balance	$106,103.00
Mascenic's Share	$ 57,720.03

MASCENIC REGIONAL SCHOOL DISTRICT
LUNCH PROGRAMS 1982-1983

RECEIPTS	Mason Public	New Ipswich Central
July 1, 1982 Balance	$2,226.53	$ 3,068.58
Reimbursement 81/82	379.00	965.00
Reimbursement 82/83	1,798.00	5,426.00
Balance of State Funds 81/82	282.00	564.00
Lunch Sales 82/83		
Children	3,737.60	10,726.20
Adults	378.00	254.00
Milk Sales 82/83		
Children	841.40	3,852.80
Adults	00.00	56.80
Interest Credit	131.93	226.93
Miscellaneous	2.50	00.00
	$7,550.43	$22,071.73
EXPENSES		
Food	$1,723.83	$ 4,095.85
Milk	1,427.63	5.183.81
Labor	3,731.88	9,726.89
Expendables	199.89	399.57
Utilities	00.00	565.23
Salary	149.28	273.37
	$7,232.51	$20,244.72
July 1, 1983 Balance	$2,544.45	$ 4,895.59

MASCENIC REGIONAL SCHOOL DISTRICT
MILK PROGRAM 1982-1983

RECEIPTS	Appleton Elementary	Greenville Public	Greenville Sacred Heart
July 1, 1982 Balance	$1,266.86	$ 594.06	$1,023.00
Reimb. 81/82	381.00	148.00	154.00
Reimb. 82/83	1,862.00	697.00	777.00
Milk Sales	1,407.11	460.94	652.95
Interest Credit	89.23	38.94	63.72
Miscellaneous	3.50	00.00	00.00
	$3,742.84	$1,344.88	$1,647.67

EXPENSES			
Milk Payments	$3,014.63	$1,101.85	$1,310.31
Salary	35.00	35.00	35.00
FICA	2.34	2.34	2.35
	$3,051.97	$1,139.19	$1,347.66
July 1, 1983 Balance	$1,957.73	$ 799.75	$1,323.01

MASCENIC REGIONAL SCHOOL DISTRICT
MILK PROGRAM/SNACK BAR 1982-1983

RECEIPTS

July 1, 1982 Balance	$3,258.94
Reimbursement 81/82	244.00
Reimbursement 82/83	3,210.00
Milk Sales	2,933.79
Ice Cream Sales	1,329.26
Orange Juice Sales	322.80
Interest Credit	163.88
Miscellaneous	100.00
	$8,303.73
July 1, 1983 Balance	$2,769.62

EXPENSES

Milk Payments	$5,528.36
Ice Cream Payments	972.75
Orange Juice Payments	257.20
Labor	1,957.92
Salary	72.00
FICA	4.82
	$8,793.05

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1983

		Average Membership	Average Attendance	Percent of Attendance
Greenville	R-4	134.7	128.2	95.2%
Mason	R-4	56.2	53.1	94.5%
New Ipswich Central	R-4	204.3	192.2	94.1%
Appleton Elementary	5&6	185.8	175.9	94.6%
Mascenic Regional	7-8	167.4	157.7	94.3%
	9-12	292.0	268.0	91.7%

Attending School Elsewhere
(Based on Census Taken 9-1-83)

	Parochial Out of District	Private Out of District
Greenville	8	6
Mason	0	6
New Ipswich	17	35

Census Report for Greenville, Mason, New Ipswich
September 1, 1983
(Ages 1 day to 18 years inclusive)

Town	Boys	Girls	Total
Greenville	277	253	530
Mason	160	116	276
New Ipswich	483	432	915
Total	920	801	1,721

SUPERINTENDENT'S REPORT
Mascenic Regional School District

It is indeed a pleasure to submit this report on the 1982-83 school year.

The school year began with a student enrollment of one thousand thirty-seven students (1,037); four hundred sixty-two (462) secondary and five hundred seventy-five (575) elementary.

Several new teachers joined the staff. At the elementary level, Sandra Perfito was assigned to Sacred Heart Public, Mary Buzard was assigned to Appleton and Philip Lauriet was appointed Music Teacher. At the secondary level, Beverly Goolbis was appointed to a newly created counseling position, David Hunt and Bennett Nicholson assumed duties in the English department, Margaret LaPointe was appointed for science, Karna Secker took a part-time position in the mathematics area, and Dorothy Shattuck joined the Home Economics staff.

Edward Martin assumed duties as District Principal and was joined at the secondary level by Associate Principal Michael Connolly. Geraldine Nelson moved from elementary secretary to serve at Mascenic School, while Mildred Henault moved from Central School to take Mrs. Nelson's position at Appleton.

The new district administration joined the staff in re-examining all aspets of the educational program and began to develop plans to improve several programs.

A school bus transportation study was completed and implemented in October which resulted in separate busing of elementary and secondary students.

A computer program was instituted at Mascenic and Appleton Schools with the help of Federal Block Grant funds.

The staff began a series of curriculum presentations to the School Board which served to increase communication and understanding in this important area.

The School Board joined the other three school districts in the School Administration Unit in developing an alternative to participation in the Regional Special Education Consortium. The result was the creation of a Special Education Department housed at Greenville School and designed to improve special education programs and services for handicapped youngsters.

A Building Committee worked diligently throughout the year on plans for a new elementary school in Greenville. The thorough work of the Committee was rewarded at the March School District meeting with an overwhelming vote in favor of constructing a $750,000 facility in Greenville at the site of the Greenville Public

School. In addition to this historic action, a very well-attended District Meeting approved the budget presented by the School Board, as well as an additional appropriation of $50,000 for excess special education costs for 1982-1983.

The March elections brought the election of Charlene Gavin to replace Constance Chartrand from Mason and the re-election of Joseph Cartwright as School Board member from New Ipswich. George Doonan was re-elected by the Board to serve a third term as chairman.

The school year ended with a beautiful graduation ceremony, during which fifty-nine (59) young men and women received well-earned high school diplomas. For those young people who come after them, we shall continue our efforts to improve the schools. With the dedication of the staff, the cooperation of the students and their parents, and the support of the communities which we served, all of us look forward to the opportunities that the future will offer to achieve the goals of the Mascenic District Schools.

Inventory

of

Taxable Property



New Ipswich

New Hampshire

April 1, 1983

PROPERTY OWNERS			ACRES	LAND	BUILDINGS	TOTAL
A M OPERATIONS INC			4.00	10,000	59,670	69,670
		CU	91.00	17,118	73,370	90,488
AALTONEN RUDOLPH & MAY	*		2.50	6,900	19,100	26,000
ACKER GLEN			1.00	5,600	6,050	11,650
ACKERSON BEATRICE & LAURENCE			5.00	6,900	21,850	28,750
ADAMS THEODORE & CATHERINE	*		1.00	6,000	14,450	20,450
AHO ARDELLE & DANIEL			2.02	7,110	36,040	43,150
AHO CHARLES	*	CU	16.00	9,129	46,220	55,349
AHO DAVID & TERRIANN	*		2.00	5,200	12,550	17,750
AHO DONNA & EDWARD			.00		9,160	9,160
AHO EDWARD & EVANGELINE	*		1.00	7,500	31,830	39,330
AHO KAREN & WALTER			5.00	9,900	32,050	41,950
AHO LINDA & MARK			2.71	7,530	21,500	29,030
AHO OSCAR			71.80	28,580	9,750	38,330
AHO PATSY & RAYMOND			3.17	7,800	42,760	50,560
AHO RAILI & WILLIAM	*		16.75	16,360	35,860	52,220
AHO RICHARD & MARILYN			56.84	41,400	33,650	75,050
AHO WINETTE & ALLEN			2.80	7,580	25,970	33,550
AIJALA ARMAS		CU	52.00	8,856	16,470	25,326
ALBREE JAMES & MAJORIE			2.20	6,720	24,540	31,260

1983 RESIDENT

PROPERTY OWNERS			ACRES	LAND	BUILDINGS	TOTAL
ALBRO LOIS	*		3.70	7,720	21,500	29,220
ALDRICH ANNABEL & ROGER			1.00	6,500	21,020	27,520
ALDRICH ROGER & ANNABEL		CU	65.00	11,669	4,780	16,449
ALIX CAROL & DENIS			2.17	6,700	12,900	19,600
ALLARD MARY	*		.20	3,350	15,950	19,300
ALLEN ROBERT & KATHLEEN		CU	68.50	11,040	24,130	35,170
AMADON LINDA & BILLY		CU	14.18	6,721	5,000	11,721
ANDERSON HOWARD & NAOMI			4.00	8,300	32,230	40,530
ANDERSON JANE & DOUGLAS			.60	7,200	38,530	45,730
ANDERSON NORMA		CU	18.00	6,926	10,140	17,066
ANDERSON OIVA	*	CU	76.50	11,239	37,860	49,099
ANDRES JAMES & ROBERT	*		1.00	6,500	16,470	22,970
ASHMEAD DINA & ROBERT		CU	14.00	6,766	8,000	14,766
ATTAR % MARTIN, R & P			1.00	7,000	16,750	23,750
AUBERJONOIS MARY & MICHEL			1.00	2,500	6,730	9,230
BABIN ROBIN & DAVID			1.00	7,000	22,020	29,020
BACHELDER CHARLENE & GEORGE	*		.00		6,440	6,440
BACHELDER LEE & EVA			7.00	10,100	14,240	24,340
BAKER DOUGLAS & DOROTHY			1.15	6,590	25,710	32,300

1983 RESIDENT

PROPERTY OWNERS			ACRES	LAND	BUILDINGS	TOTAL
BAKER PATRICIA & BRUCE			1.25	9,250	54,360	63,610
BALDWIN LOUISE & EARLE			1.00	9,500	17,410	26,910
BARHAM FRANK & MARGARET			10.00	14,200	38,700	52,900
BARIL BERNADETTE & JEAN-M			.80	6,000	28,520	34,520
BARLOW RUTH & FRANK			1.00	6,000	17,990	23,990
BARRY DAVID & NANCY			6.60	9,860	24,120	33,980
BARRY MANUEL			3.50	8,100	27,550	35,650
			1.00	800		800
BARRY NANCY & DAVID			1.00	4,800	24,350	29,150
BATCHELDER DAVID & ETTA		*	1.01	7,500	31,180	38,680
BATCHELDER ETTA & DAVID			22.00	18,100	19,870	37,970
BAYS MARGARET		CU	73.00	2,488		2,488
BEARSE FRANCIS & BARBARA			8.00	9,500	14,450	23,950
BEAUDET OLIVER			.00		8,050	8,050
BEAUDOIN LUCIA			7.50	9,900	27,050	36,950
BEAUDOIN RANDOLPH			4.10	7,860	2,500	10,360
BEAUSOLEIL DAVID			.00		5,540	5,540
BEAUSOLEIL JOSEPH		*	.00		6,470	6,470
BECKWITH EDITH & HENRY		* CU	12.00	6,462	15,400	21,862
BEER ALVERNE			4.00	8,800	30,940	39,740

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
BELANGER LINDA & FRANCIS	CU	11.00	6,835	18,580	25,415
BERGERON MARC		5.15	6,990	18,980	25,970
BERGERON PRISCILLA J		1.00	7,000	21,250	28,250
BERNIER JOAN	CU	15.00	7,846	3,800	11,646
BERNIER ROBERT		10.20	10,620	7,350	17,970
BERTRAM CHERYL & GARY		3.00	7,200	23,860	31,060
BERTRAM DEAN & MARTHA		2.00	3,600		3,600
BERTRAM MARTHA & DEAN		2.50	6,750	9,500	16,250
BERUBE JEANNE & ROBERT	* CU	46.07	8,012	29,450	37,462
BETHEL-SOUHEGAN LODGE #24		1.00	4,500	4,170	8,670
		1.00	800		800
BLACKBURN ROYCE & FERNANDE	*	9.00	12,600	63,220	75,820
BLAINE LAUREL & JOHN		3.50	7,700	16,750	24,450
BLAIR KATHY		.75	6,180	28,050	34,230
BLANCHETTE RICHARD & RENEE		2.14	5,680	6,110	11,790
BLISS HELEN & GEORGE		1.00	9,000	35,860	44,860
BOCASH DAVID & JOYCE	*	1.50	7,300	23,320	30,620
BODWELL, JEANNIE CADMAN, DONALD	*	5.10	7,560	17,450	25,010
BOGDAN, STEPHEN HOULE, SANDRA		5.30	8,780	22,960	31,740
BOISVERT JEANNINE & JACQUES		.75	6,650	14,900	21,550

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
BON PRIMUS & MARGARETTE	CU	73.44	10,585	41,420	52,005
BONNALLIE DOROTHY & ANDREW		2.00	6,600	14,250	20,850
BOOTHBY JANET		4.00	7,800	14,150	21,950
BOUCHER BERNARD & PATRICIA		.00		3,450	3,450
BOUCHER GERMAINE & JOSEPH	*	2.21	7,720	18,440	26,160
BOURGAULT RAYMOND		5.86	9,410	10,460	19,870
BOUTWELL NORMA		1.00	5,200	6,650	11,850
BOYER BRIAN		.50	5,100	12,450	17,550
BOYLE CATHERINE & RICHARD	*	.50	5,950	13,670	19,620
BOYNTON ROBERT		5.00	7,800	14,690	22,490
BRECHT ROBERT & JANE		4.00	7,550	36,290	43,840
BRIGGS LOUISE & RAYMOND	*	1.70	7,920	25,430	33,350
BRITTON ROBERT & SYLVIA	CU	10.46	6,720	40,160	46,880
BROCKELBANK JANICE & JON		2.20	6,800	20,030	26,830
BRODEN DAVID & ROBIN		8.70	10,120	14,800	24,920
BRODLEY LEE & RAYMOND		4.16	7,890	17,510	25,400
BROOKS ARTHUR M		.00		800	800
BROSQUE NANCY & STEVEN	*	3.00	7,700	35,350	43,050
BROUILLET WILFRED & ALICE	*	2.00	6,800	10,120	16,920

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
BROUILLETT OMER & RUTH		1.00	7,000	27,530	34,530
BROWN MARJORIE & SAMUEL		5.70	11,200	10,105	21,305
BRUTSCH MARTIN & ELLEN		2.02	7,100	27,630	34,730
BRYAND PATRICIA & DAVID		16.00	15,200	25,400	40,600
BRYAND TERRY		2.00	3,600		3,600
BUNCH LESLIE & KAREN		1.00	9,000	26,140	35,140
BUOTE JANET & LAWRENCE	* CU	40.00	8,445	46,770	55,215
BURKE CHARLES & NINA	*	2.25	10,000	21,830	31,830
BURPEE AGNES & LEWIS	*	1.30	6,650	14,450	21,100
BURTON MAUDE	CU	36.46	619		619
	CU	14.00	238		238
	*	6.70	8,670	18,640	27,310
BUSCEMI ROBERT & BARBARA		3.60	8,660	20,860	29,520
BUTLER SHEILA & WAYNE	*	6.00	9,000	23,350	32,350
CAHALAN ROMA & JOHN		1.50	6,400	17,590	23,990
CAHILL MICHAEL & CHERYL		10.10	9,500	15,440	24,940
CAHOON,CYNTHIA&GARY BRETON, RICHARD-PHIL		4.00	9,800	28,250	38,050
CAOUETTE IRENE & WILFRED	* CU	12.00	6,242	13,750	19,992
CAOUETTE THOMAS & PATRICIA		1.00	7,000	15,400	22,400
CARD PATRICIA		1.00	9,000	24,830	33,830

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
CARLSON DONALD & BARBARA	* CU	20.00	6,918	25,320	32,238
CARLSON MARTHA M		6.00	9,900	17,330	27,230
CARON DOROTHY & ROLAND	*	2.00	6,500	15,680	22,180
CARRON THOMAS	*	.50	7,200	16,040	23,240
CARTWRIGHT JOSEPH & ANNE	* CU	16.91	11,055	43,210	54,265
CARWELLOS VINCENT & GEORGIA	CU	14.82	6,244	22,810	29,054
CASEY LILLIAN & DONALD	*	2.53	7,420	8,600	16,020
CASEY PRISCILLA E	* CU	21.00	7,160	39,500	46,660
CASTEN MARION		1.90	7,000	35,780	42,780
CASTONGUAY DONALD & ELEANOR		5.00	8,600	26,300	34,900
CASTONGUAY THERESA & ROBERT	*	.50	5,500	18,700	24,200
CHALKE ALBERT & JANET	CU	44.90	9,483	25,020	34,503
CHAMPAGNE MARCEL	* CU	14.00	8,364	15,710	24,074
CHARRIOS LEON & ANTOINETTE		3.00	7,200	13,750	20,950
CHAUNCEY WESLEY	*	2.00	7,100	10,210	17,310
CHERNIS NANCY & ROBERT		6.89	10,540	21,630	32,170
CHILEK GEORGE & JANICE	*	1.00	7,000	22,880	29,880
CHISOLM, RICHARD MARGOLIS, MARGORIE		14.00	14,200	8,600	22,800
CHRISTIAN DARLENE & RANDYL		.60	5,850	12,450	18,300

PROPERTY OWNERS			ACRES	LAND	BUILDINGS	TOTAL
CLARK CAROL			2.00	6,600	13,540	20,140
CLARK JILL & DAVID			4.59	6,100	6,040	12,140
CLARK JOANN			.00		5,400	5,400
CLARK NANCY			1.00	6,300	17,250	23,550
CLARK NORMAN & KATHLEEN			2.90	10,520	26,020	36,540
CLARK/KEVAN MARGARET & JEFFREY			.75	6,650	24,330	30,980
CLEMENT VIRGINIA		*	3.75	8,700	38,200	46,900
COFFEY EMMA			2.00	7,100	27,930	35,030
COFFEY JAMES & MARGUERITE			8.16	17,580	46,620	64,200
COLBURN MARIE & STANLEY		*	2.50	6,900	10,500	17,400
COLLS TERRY	CU		22.41	7,039	17,020	24,059
COMBES ROBERTA & KENNETH			2.22	6,740	24,890	31,630
CONNELL GLEN & DIANE	CU		11.90	7,860	25,260	33,120
COOPER DIANE & JAMES	CU		13.50	6,775	25,790	32,565
CORMIER JOSEPH & BESSIE			3.90	8,200	25,400	33,600
CORNETT CAROLE & MARK			1.80	7,980	14,850	22,830
CORTHELL INA			1.50	6,900	13,470	20,370
COSTA KENNETH PAUL			3.34	6,910	8,620	15,530
COTZIN DAVID & HAZEL			.50	6,380	32,890	39,270

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
COTZIN, DAVID&PENSEE % HAZEL&DAVID COTZIN		2.10	3,660		3,660
COVELL MARIAN & ARTHUR	* CU	50.00	11,243	50,200	61,443
CRISTOFONO PAUL & MARIE		1.00	6,500	5,150	11,650
CRONIN DONNA & PATRICK		5.00	8,900	22,150	31,050
CULHANE CAROL & ROBERT	*	1.76	6,500	16,920	23,420
D'ELIA ANNA-MARIE & ANDREW	*	5.00	12,400	54,520	66,920
D'ENTREMONT LEONARD		7.14	6,680	8,620	15,300
DAILEY JOAN & RICHARD	*	2.00	10,000	18,200	28,200
DALEY JAMES & MARY		21.00	18,400	16,230	34,630
DANE ELIZABETH & EARL	*	6.20	7,020	22,180	29,200
DAPHNE PRESCOTT TRST % CLARENCE PRESCOTT		2.00	9,800	13,340	23,140
DAVIDSON GLADYS	*	1.00	7,200	26,680	33,880
DAVIS MARION B		1.60	6,480	5,400	11,880
DELORME FRANCIS & DONALD		70.00	5,250	800	6,050
DELORME FRANCIS & EDNA	*	2.00	7,100	24,920	32,020
DESROSIER SARAH & NOEL		4.50	8,100	19,800	27,900
DESROSIERS CHARLES & LORETTA		1.00	6,000	32,550	38,550
DESROSIERS CONRAD & ANITA		1.00	7,500	4,450	11,950
DESROSIERS LORRAINE & KENNETH		4.94	7,390	65,800	73,190

1983 RESIDENT

PROPERTY OWNERS			ACRES	LAND	BUILDINGS	TOTAL
DESROSIERS LUCILLE & RONALD	*		4.50	8,300	27,010	35,310
DESROSIERS, NOEL SR % NOEL DESROSIERS JR			.60	4,500	5,600	10,100
DESTEUBEN JOSEPH			69.10	46,360	4,000	50,360
DICKER ARTHUR	*	CU	65.00	8,612	15,410	24,022
DICKER LILLY		CU	10.00	330		330
DICKSTEIN ANNE & PHILIP			7.50	9,800	26,500	36,300
DIPRIMA MICHAEL & ELIZABETH			11.40	10,240	14,170	24,410
DOUCET GUSTAVE	*		3.00	7,200	11,520	18,720
DOUGLAS ELIZABETH			1.49	7,890	27,390	35,280
DOUGLAS NORMAN & PRISCILLA			32.50	10,350	12,950	23,300
DOUGLAS PRISCILLA & NORMAN			1.00	6,500	33,400	39,900
DOWD JOSEPH & LOIS	*		5.30	9,280	37,470	46,750
DOWLING LEONA		CU	31.50	10,361	30,380	40,741
DUCLOS GERALD			5.50	8,550	8,720	17,270
DUDLEY KLETA & VERNON		CU	57.00	8,910	20,680	29,590
DUHAMEL SUSAN & RAYMOND			2.00	3,600		3,600
DUNN LEEL FARM ANN joint prop.	*	CU	114.00	10,303	18,120	28,423
DUNN JUDYTHE		CU	11.00	6,420	9,690	16,110
DUNN, ANNEMARIE &WLM OLD TAVERN FARM		CU	289.00	17,453	97,330	114,783

1983 RESIDENT

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
DURAN MICHAEL & LINDA	CU	26.00	7,365	13,160	20,525
DURRETT EVELYN & EARL	*	2.50	8,200	29,980	38,180
DYE DONALD & MARY WILLA	*	3.28	10,820	37,710	48,530
DYSART MARTHA & VICTOR		4.10	8,500	23,900	32,400
EAGLESON GRATIA		3.00	11,000	37,040	48,040
EARLEY WILLIAM		11.31	14,580	14,730	29,310
EATON STEVEN & DEBRA		2.00	7,100	16,350	23,450
EGGERS WILFRIED	CU	24.61	4,550	4,000	8,550
EMMA LAURA		1.00	5,950	18,200	24,150
	CU	20.00	660		660
EMMA PHILIP		6.00	10,500	26,650	37,150
ENSER DEIDRE		6.00	9,500	10,600	20,100
ENZIAN ALICE & ALFRED		5.00	10,200	19,270	29,470
ENZIAN HAROLD & JEAN	*	4.75	9,250	22,150	31,400
ERRERA SUSAN & LEONARD		4.00	8,600	35,370	43,970
ESTES THOMAS & MARY	* CU	22.00	9,540	24,320	33,860
ESTOLA RACHAEL & EDWARD		5.00	8,100	38,300	46,400
EVON ROBERT & SUSAN		2.28	7,270	25,080	32,350
F T P GARMENTS		4.57	16,000	22,200	38,200
FAFARD FAYE & MICHAEL		2.01	3,610	1,500	5,110

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
FAFARD JEAN & MARY		3.00	7,200	20,160	27,360
FAFARD MONIQUE & GEORGE		9.80	11,150	35,970	47,120
FAUCHER LEO		27.00	21,250	11,380	32,630
FERRERA SONIA & JOHN	CU	12.00	6,962	37,020	43,982
FIFIELD LEWIS & ROBERTA	CU	18.00	11,051	41,115	52,166
FILLION PAUL D		1.00	9,000	41,800	50,800
FOGG JOYCE & BENJAMIN		2.25	6,100	14,910	21,010
FORD DOUGLAS & GAIL	CU	90.00	9,738	33,630	43,368
FORDE DAWN & STEPHEN	CU	13.85	7,332	29,800	37,132
FOREST DENNIS & YVETTE	*	1.00	6,000	18,400	24,400
FORTIN JOHN & TOINI		1.00	7,500	20,470	27,970
FORTIN THERESA		12.50	14,000	12,500	26,500
FOUNTAIN MARY ANN		2.40	5,840	8,480	14,320
FOX WILMA		2.54	6,720	4,800	11,520
FRANKS IRENE & JOSEPH	*	2.00	7,800	19,870	27,670
FREEMAN ELIZABETH		1.31	4,680	17,230	21,910
FRIEDLANDER JEAN		7.30	6,280	11,870	18,150
FROST ROSE & LEON	*	2.55	6,900	4,750	11,650
FRULLO FRANK F		1.00	10,320	16,175	26,495

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
FRULLO GLADYS		2.00	7,600	21,300	28,900
FULLER RUTH & DONALD	*	.25	5,600	23,800	29,400
GARNEAU RAOUL & BERTHA	*	3.00	7,700	17,450	25,150
GAUVIN DENNIS & KATHLEEN		3.50	8,000	27,310	35,310
GAUVIN ROSE & RENE		4.00	7,800	13,050	20,850
GEDENBERG LEONARD & RUTH	*	10.00	11,900	20,910	32,810
GEYER D CRAIG		8.70	11,300	32,200	43,500
GIBBONS-MURPHY TERESE & JAMES		1.00	2,500	7,470	9,970
GIBSON BRENDA & FRANCIS		2.03	7,120	23,970	31,090
GIROUX ROBERT & ELIZABETH	*	.50	5,950	19,270	25,220
GNIBUS PAULA & STEPHEN	*	1.00	4,900	17,290	22,190
GODDARD ALBERT & LINDA	*	2.10	6,880	36,910	43,790
GODIN MARY & ROGER		2.63	7,480	24,900	32,380
GODIN PAMELA & LEO		2.00	6,600	5,390	11,990
GOLDSMITH GARY & NANCY		6.70	7,570	15,110	22,680
GORE MRS JOHN		4.00	7,050	41,320	48,370
GOSS DONNA & THEODORE	*	2.00	7,100	24,880	31,980
GRANFORS MATTI & ESTELLE	CU	17.50	6,170	16,010	22,180
GRASTY MARY JANE & ROBERT	CU	17.06	10,186	48,730	58,916

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
GRAY EVELYN & LESLIE	*	12.50	12,900	23,600	36,500
GRAY, JEFFREY CAOUETTE, FRANCIS		2.00	5,000	8,540	13,540
		1.00	4,500	8,930	13,430
		12.00	7,200		7,200
		19.00	11,400		11,400
GREENWOOD KEVIN & VALERIE		8.30	11,580	20,620	32,200
GREGORY AILI	*	4.00	8,000	12,880	20,880
GREGORY OREN		.64	5,850	15,710	21,560
GREGORY STEWART & DEBORAH		5.15	8,990	38,420	47,410
GRIMSHAW SUSAN & ROBERT		3.50	8,000	28,720	36,720
GROLLJAHN RONALD & MABELLE		6.20	11,940	58,720	70,660
GROVER GAIL & BRUCE		5.00	3,000		3,000
GUILMETTE OVIDE	*	17.00	16,000	21,600	37,600
HAAVISTO EILEEN & ROBERT		2.90	7,640	29,800	37,440
HOGAN, JOHN & SHARON % HOME EQUITY		3.80	8,680	36,140	44,820
HAKALA DEBRA & RICHARD		2.20	7,220	21,890	29,110
HAKALA IDA	*	2.00	7,100	23,590	30,690
HAKALA NANCY & THEODORE		4.00	3,300	3,000	6,300
HAKALA ROBERT & KATHLEEN		2.00	8,500	57,540	66,040
HAKALA WILLIAM		.75	1,400	3,300	4,700

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
HAKALA, RONALD % IDA HAKALA		4.10	3,280		3,280
		33.00	19,800		19,800
HALBEDEL BARBARA & CHARLES		1.00	6,000	7,500	13,500
HALLIDAY ANNE & TIMOTHY	CU	28.00	5,445	8,570	14,015
HALLIDAY TIMOTHY & ANNE		1.00	6,000	24,300	30,300
HALSALL DANIEL & DOROTHY	* CU	45.00	10,946	27,230	38,176
HALSALL DOROTHY & DANIEL		2.50	3,900		3,900
HAMMARE LAWRENCE & KATHY		2.00	6,800	27,600	34,400
HANRAHAN MARILYN & JAY		2.00	7,100	21,890	28,990
HARDENDORFF JEANNE		.50	6,000	25,050	31,050
HARDY LILLY		1.00	9,000	12,950	21,950
HARRIGAN HAZEL		4.00	8,300	6,650	14,950
HARRIS JR JEANNINE	*	2.00	6,600	11,770	18,370
HARVEY RUSSELL & PRISCILLA	*	2.96	7,180	12,630	19,810
HEFLER WILLIAM & SARAH		.50	7,650	43,730	51,380
HEIKKILA AINO & EINO		3.25	8,800	18,000	26,800
HEIKKILA LUCILLE & PETER	*	1.75	6,950	21,760	28,710
HEISKANEN TOIVO	CU	84.70	11,798	16,780	28,578
HELSBERG DOROTHY T		.38	7,200	35,310	42,510
HENAULT LAURIE & STEPHEN		2.07	3,640		3,640

PROPERTY OWNERS			ACRES	LAND	BUILDINGS	TOTAL
HENAULT, MILDRED HANAULT, BENJAMIN SR	*		2.50	7,900	12,600	20,500
HENAULT, MILDRED HENAULT, BENJAMIN SR			2.19	3,710		3,710
HENAULT, SHIRLEY HENAULT, BENJAMIN JR			3.00	7,400	14,590	21,990
HENNING THOMAS & JOANNA	*		1.00	7,000	22,550	29,550
HEPNER MARILYN & RICHARD	*		.25	7,200	25,400	32,600
HEWITT RICHARD & GERALDINE	*		1.00	7,500	22,280	29,780
HICKEY STEPHEN			3.50	7,500	3,900	11,400
HILL CONSTANCE & DANIEL	*		1.00	6,600	17,430	24,030
HILL DONALD & SUZANNE			2.50	6,900	17,230	24,130
HILL ERNEST	*	CU	21.00	7,340	4,250	11,590
HILL LEO & DORIS	*		2.00	7,600	21,610	29,210
HILL MARYELLEN & PHIL			2.30	6,800	20,420	27,220
HILL WAINO & LYDIA			2.20	7,200	13,200	20,400
HILL, FRED % WALFRED HILL			2.00	5,100	200	5,300
HIRSH RUTH & GERALD			3.12	8,000	11,100	19,100
HOBBS ALFRED			5.40	9,600	34,070	43,670
HOFFMAN PATRICIA & CARL		CU	29.50	9,513	69,580	79,093
HOKANSON MARTHA		CU	86.00	8,550	41,200	49,750
HOLMES LESLIE & DEBORAH			7.00	10,100	18,900	29,000

PROPERTY OWNERS			ACRES	LAND	BUILDINGS	TOTAL
HOLOMBO RHODA	*		7.50	7,500	21,290	28,790
HOPKINS JOYCE & GEORGE	*		1.00	7,000	13,700	20,700
HOWARD A WALLER & MARGARET			1.90	9,720	45,980	55,700
HOWARD DAVID & ANN	*	CU	158.00	9,370	22,280	31,650
HOWARD MARJORIE & AMBROSE	*		2.30	12,060	21,500	33,560
HOWARD MARY & EDWARD			1.00	9,000	23,060	32,060
HOWARD MARYANNA	*		3.00	6,700	17,720	24,420
HOYT PHOEBE & WAYNE		CU	25.00	8,850	7,900	16,750
			1.00	6,000	4,500	10,500
HOYT WAYNE & PHOEBE			1.00	600	2,950	3,550
HRADECKY AMELIA & VACLAV			2.02	3,600		3,600
HRADECKY VACLAV & AMELIA	*		8.47	8,240	28,090	36,330
HUBLEY JOHN & CLAUDETTE	*		2.25	7,260	23,120	30,380
HUDSON JUNE & NELSON	*		2.00	7,100	26,120	33,220
HUTTER CONSTRUCTION			1.70	8,060	109,380	117,440
			5.50	3,700		3,700
HYVARINEN FRANCIS & THOMAS			1.50	6,400	21,610	28,010
ISAACSON THOMAS & REGINA			2.22	5,730	15,880	21,610
JACQUES LUCILLE & J EUGENE	*	CU	21.00	6,552	16,370	22,922
JENKS ALBERT	*	CU	264.50	17,727	22,220	39,947

PROPERTY OWNERS			ACRES	LAND	BUILDINGS	TOTAL
JETTE EDMOND	*		1.00	6,000	6,700	12,700
JOHNSON CATHERINE & STUART			3.00	7,700	12,600	20,300
JOHNSON CYNTHIA & COURTLAND		CU	23.00	7,862	26,860	34,722
JOHNSON FREDA			4.60	10,760	17,990	28,750
JOHNSON HAROLD			1.00	7,800	7,470	15,270
JOHNSON IRENE & RICHARD	*		4.00	8,800	15,520	24,320
JOHNSON LOREY & DALE		CU	13.50	4,195	15,350	19,545
JOHNSON RICHARD & DEBORAH			1.30	7,280	13,510	20,790
JOHNSON RONALD & LOIS			2.00	7,800	18,910	26,710
JONES HEMAN	*		.80	6,400	20,710	27,110
JONES JAMES & PEGGY			1.00	6,000	21,020	27,020
JONES NANCY & DANIEL			6.00	7,800	12,200	20,000
JONES NELLIE	*		.49	5,100	17,650	22,750
JUNNI RAGNAR	*	CU	12.20	6,970	16,940	23,910
KAARTO ELMI			2.00	3,600		3,600
KAARTO JOANNE & JAMES			1.00	3,500		3,500
KAARTO ROBERT & SYLVIA			1.00	7,000	26,680	33,680
			77.00	5,800	10,510	16,310
KAARTO SYLVIA & ROBERT			1.00	9,000	40,300	49,300
KANGAS AUNE	*		2.00	6,600	9,800	16,400

PROPERTY OWNERS			ACRES	LAND	BUILDINGS	TOTAL
KANGAS HARVEY	*		.40	5,600	24,310	29,910
KANGAS KAREN & RANDOLPH			2.40	6,500		6,500
KANGAS RALPH JR & DIANE			2.00	7,400	34,860	42,260
KANGAS TOIVO & ELEANOR			2.63	7,480	9,680	17,160
KANGAS SR RALPH	*		26.00	22,600	23,420	46,020
KANGAS, MARION PAKKALA, WILLARD			1.00	7,000	6,500	13,500
KANTOLA FAYTHE & GERALD			2.00	7,100	18,950	26,050
KARNIS MAE EST OF			3.40	8,600	22,090	30,690
KASZYNSKI SANDRA & GREGORY			2.00	4,600	6,580	11,180
KATZ EDNA ANN		CU	31.00	7,488	23,500	30,988
			4.00	3,200	12,700	15,900
KEDDY RICHARD & LUANN	*		3.00	7,700	28,950	36,650
KELLOGG JEAN M	*	CU	91.00	10,960	29,810	40,770
KENNAN GAIL			1.00	3,000	10,490	13,490
KENNEDY JUDITH & ROBERT			1.00	9,000	33,250	42,250
KENNEY GERTRUDE & RAYMOND	*		1.50	6,300	8,910	15,210
KENNEY NICHOLAS & LOUISE	*	CU	102.00	11,312	7,200	18,512
KESTI ARLENE			3.00	8,200	24,950	33,150
KESTI LYDIA			2.00	9,660	28,540	38,200
KESTI MARTHA		CU	44.50	7,803	16,720	24,523

PROPERTY OWNERS			ACRES	LAND	BUILDINGS	TOTAL
KESTI OSCAR RICHARD	*		100.00	7,500	8,720	16,220
			3.00	4,700	1,500	6,200
KEURULAINEN DAVID & DONNA			5.00	8,900	22,180	31,080
KEURULAINEN GERALDINE & ARVI			3.00	7,200	14,960	22,160
KIELY JANA & ROBERT J	*	CU	34.00	10,052	37,020	47,072
KINCAID ROBERT & JANE			5.00	9,400	21,280	30,680
KINNUNEN ERMA			2.20	6,700	6,700	13,400
KIRBY ELAINE & CHARLES			2.75	11,000	32,450	43,450
KIVELA SULO	*		2.00	5,600	5,810	11,410
KIVELA WILLIAM & LINDA			6.00	9,500	38,240	47,740
			.00	6,250	3,000	9,250
KNOWLES PAULINE & ALAN			2.14	7,180	26,270	33,450
KNOWLTON GRACE	*		2.00	6,600	4,950	11,550
KNOWLTON MARK & RHONDA			2.00	7,100	9,880	16,980
KOIVULA VERDENA	*		1.00	6,300	11,270	17,570
KOIVULA VERDEN		CU	25.00	425		425
KOIVULA, AINA, LEO ANDREW & IVER			1.00	6,000	16,570	22,570
		CU	377.70	13,807		13,807
KOLAPAKKA CAROLINE & SULO		CU	11.00	7,680	13,700	21,380
KOLAPAKKA THOMAS & LEAH			9.00	11,400	7,350	18,750

PROPERTY OWNERS			ACRES	LAND	BUILDINGS	TOTAL
KOLB ELSIE & AUGUST		CU	96.00	30,432	40,420	70,852
KOLB HAROLD			10.50	6,700		6,700
KONRAD WALTER & FAITH			15.00	14,400	13,090	27,490
KORPI LINA & VERNER	*	CU	86.00	12,663	23,320	35,983
KOSKI JOHN	*		7.00	8,100	12,240	20,340
KOSKI MARGARET	*		1.00	7,000	18,350	25,350
KOSKI MARION			.64	5,400	6,100	11,500
KOUROPOLOS LISA & STEPHEN			7.00	10,100	12,780	22,880
KROOK ANNIE & STEVEN			11.50	12,650	60,630	73,280
KROOK DENNIS & MARY			2.40	7,340	33,770	41,110
KROOK PATSY & ERIC			2.04	6,600	39,530	46,130
KROOK PETER & BETH			1.00	6,500	24,200	30,700
KROOK TIMOTHY & JOY			2.90	7,280	26,640	33,920
KROUK JEFFREY		CU	43.10	3,350		3,350
KROUK, JEFFREY ALTMAN, ALICE		CU	24.10	5,490	31,600	37,090
KUMPH ROBERT & DARYL			2.51	7,600	24,610	32,210
KUROWSKY ELAINE & JULIUS			1.00	6,800	31,950	38,750
KUUSISTO AILI		CU	11.00	6,330	20,440	26,770
		CU	64.00	8,079	16,100	24,179
		CU	75.00	1,275		1,275

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
KUUSISTO KATHLEEN & DANIEL		2.00	7,100	29,020	36,120
KUUSISTO PETER		.90	6,700	11,780	18,480
LABELLE FELIX & THERESA		1.00	6,000	17,070	23,070
LABELLE THERESA & FELIX		1.00	6,000	3,600	9,600
LABRIE POLLY B		1.00	9,000	28,340	37,340
LACHANCE, HENRY TAYLOR, SANDRA		6.90	9,070	14,990	24,060
LADDER LYNN		9.00	13,200	631,700	644,900
LAFLEUR EVA & ROBERT	*	3.30	10,280	8,000	18,280
LAFLEUR JR ROBERT P	*	5.16	5,150	19,940	25,090
LAKANEN JUNE	*	2.72	7,530	14,500	22,030
LAM PAULINE	*	2.00	7,100	14,000	21,100
LAMONTAGNE GAUDELIE		1.00	7,000	13,000	20,000
LAMONTAGNE MRS WILFRED		1.00	9,000	14,850	23,850
LAMPI OIVA & DOROTHY		2.00	7,100	4,550	11,650
LAMPI ROGER		1.00	6,500	2,700	9,200
LAMPI THOMAS	*	1.80	3,890	2,200	6,090
LAMPINEN CONNIE & DOUGLAS		2.18	2,710		2,710
LANGELIER LEO	*	2.40	7,340	4,610	11,950
LANGILLE CAROL & ALAN		1.50	9,400	34,080	43,480

PROPERTY OWNERS			ACRES	LAND	BUILDINGS	TOTAL
LANTHIER GEORGE & DORA			10.00	12,400	20,910	33,310
LAPLANTE KAREN & MARK			.00		4,280	4,280
LAUGHTON JOEL & DONNA	*		1.00	6,000	26,280	32,280
LAVALLEY THERESA	*		2.50	6,900	26,350	33,250
LAW AMERY & JOSEPH			4.42	6,840	18,870	25,710
LAWLER SHERRY & DANIEL			.75	7,830	33,170	41,000
LAWRENCE GEORGE & SYLVIA			2.00	4,600	32,710	37,310
LAWRENCE IVERS & MARY		CU	32.00	8,302	32,120	40,422
LEAVITT, MICHAEL HAGER, KIRK			2.71	7,520	16,610	24,130
LEBLANC MURIEL	*		2.00	7,100	24,040	31,140
LEE ELEANOR			2.00	7,100	17,420	24,520
LEEL GEORGE SR & LAURA	*		3.40	8,420	15,180	23,600
LEEL SARAH & GEORGE JR	*		1.60	5,500	5,200	10,700
LEGER ALYSSA & HENRI			.50	4,200	12,850	17,050
LEGER BEATRICE & ERNEST		CU	63.00	8,584	26,880	35,464
LEGER EUGENE & MARGUERITE	*		2.02	7,110	35,770	42,880
LEGER JOAN & FRANCIS	*		.75	5,700	9,220	14,920
LEGSDIN WARREN & MARION	*		1.00	9,000	23,070	32,070
LEHTONEN BARBARA & ALBERT	*	CU	71.75	8,461	23,610	32,071

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
LEHTONEN CECILIA & RICHARD		2.40	7,440	20,195	27,635
LEHTONEN KENNETH & SANDRA		2.00	6,600	22,730	29,330
LEHTONEN LEO	*	3.00	7,700	9,200	16,900
LEHTONEN LEO & HENRY		1.00	6,000	15,850	21,850
LEHTONEN PAMELA & PAUL		2.00	7,100	19,130	26,230
LEHTONEN SANDRA & KENNETH		5.90	3,040		3,040
		.37	3,300	5,710	9,010
LEMONS LUCY		.30	4,500	16,950	21,450
LEVESQUE RAYMOND & CATHY		2.01	7,100	23,670	30,770
LIDSTONE DEBORAH & VINCENT	* CU	11.96	2,950		2,950
LIDSTONE VINCENT & DEBORAH		1.00	7,000	14,050	21,050
LIIKANEN NANIE & VICTOR		.37	3,500	7,170	10,670
LILIUS HILJA		3.00	8,200	8,600	16,800
LINDSAY GEORGE	* CU	21.40	7,819	8,540	16,359
	CU	107.00	307		307
LINNA TINA		21.00	18,900	12,900	31,800
LITTLE BRADLEY & CHARLOTTE		1.01	5,850	17,730	23,580
LITTLEHALE WILLARD	*	3.00	9,170	37,390	46,560
		1.00	600		600
LIUBAKKA RHONDA & THOMAS	*	2.00	6,800	4,480	11,280

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
LIVINGSTON GLORIA		.50	7,650	10,650	18,300
LIVINGSTON LEON & MABEL		1.00	9,000	20,300	29,300
LIZOTTE ANN & ROLAND		11.50	13,200	24,930	38,130
LIZOTTE DORIS		2.41	7,340	26,150	33,490
LUHTALA DAVID & FAITH	CU	59.00	3,978		3,978
LUHTALA FAITH & DAVID	*	1.00	6,000	32,930	38,930
		1.00	5,000	4,080	9,080
LUND BURTON & MILDRED		35.00	24,500	24,910	49,410
LUND MILDRED & BURTON		40.00	20,500	4,700	25,200
LYFORD, HARRY BELLEROSE, EDWARD		1.45	9,360	20,900	30,260
MACCALLUM ALEXANDER	*	2.50	10,200	37,180	47,380
MACDUFF SUSAN & WILLIAM	* CU	14.00	7,650	29,880	37,530
MACKENZIE WALTER		1.00	6,500	34,260	40,760
MAFFIOLI JOHN & JULIA	CU	24.30	6,385	7,650	14,035
MAGNUSSON ERNEST		.00		3,650	3,650
MAGUY JOAN & ROGER		3.55	7,530	19,870	27,400
MAHONEY EDGAR & JOAN		2.00	7,100	23,670	30,770
MAILLET ANNE & ANTOINE		3.00	8,700	25,740	34,440
MAKI GEORGE & JUDITH	*	3.00	7,200	4,820	12,020
MAKI GERALDINE		.00		6,010	6,010

PROPERTY OWNERS			ACRES	LAND	BUILDINGS	TOTAL
MAKI MICHAEL & LINDA		CU	201.00	24,696	16,880	41,576
MAKI VERNA & ROBERT			24.00	17,100	27,370	44,470
MAKI WALFRED & AINA			11.00	10,100	17,800	27,900
MAKI WAYNE & CAROL			2.01	7,160	20,050	27,210
MAKI, JOSEPHINE %MRS LILLIAN MAYNARD			1.00	7,650	16,810	24,460
MAKI, VERNA & ROBERT RAYMOND & NANCY			.81	3,990	6,560	10,550
MARCUS BRUCE & MARYLOU			5.80	8,380	59,120	67,500
MARTIN ARTHUR	*		.50	5,100	14,660	19,760
MARTIN PATRICIA & JAMES		CU	12.00	8,220	41,220	49,440
MARTIN PATRICIA & RICHARD			1.00	7,000	26,650	33,650
			3.00	1,800		1,800
MARTIN RICHARD & PATRICIA			5.00	4,000		4,000
		CU	31.00	3,026		3,026
MASON ROCK			.00		3,650	3,650
MATTHEWS FRANK & HELEN	*		1.00	6,380	23,750	30,130
MATTHEWS JEAN & JAMES	*		6.00	8,700	45,070	53,770
MAUTHIAN INC		CU	20.00	11,908	146,770	158,678
MAY FRANKLIN & EVELYN	*		11.00	11,060	31,370	42,430
MAY JANE & CLARENCE	*		8.60	7,790	20,880	28,670
MAYO CATHERINE & DENNIS			1.00	6,500	18,050	24,550

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PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
MCCLURE MICHAEL & JACQUELINE		2.00	7,100	25,100	32,200
MCCORMACK ELIZABETH & JAMES	*	3.50	11,000	86,960	97,960
MCCULLUGH JOSEPH & EBON	CU	40.00	9,019	34,310	43,329
MCFADDEN CAROLYN MERCER		2.50	10,200	20,720	30,920
MCHALE JENNETTE & FRANCIS		2.00	7,300	30,710	38,010
MCLELLAN EDNA & JOSEPH		2.00	6,500	6,430	12,930
MCLELLAN KENNETH & DEBORAH		3.40	8,920	17,780	26,700
MCNABB BARBARA & JAMES	*	3.50	7,640	21,260	28,900
MENEGUS LOUISE & GEORGE	*	1.50	7,090	21,930	29,020
MERCER PATRICIA & WARNER		1.00	6,000	29,280	35,280
	CU	50.00	2,138		2,138
		17.30	10,580		10,580
MERCER STANLEY L		3.13	7,740	23,050	30,790
MERRILL DONALD & ALEXIS		1.00	7,000	17,620	24,620
MERTZ LINDA & PAUL		14.00	13,800	29,150	42,950
MESHNA JOANNE & FREDERICK	*	2.02	5,420	19,580	25,000
MICHAUD DEBORAH & LESLIE		9.00	11,300	32,020	43,320
MICHAUD LESLIE & DEBORAH		3.30	1,980		1,980
MILLER GAIL		1.00	6,000	25,080	31,080
		1.00	5,850	31,460	37,310

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
MINTA NAUSS TRUSTEES % EARL F NAUSS, JR	*	4.00	11,600	33,550	45,150
MITCHELL PETER & SUSAN		1.00	6,000	16,800	22,800
MITTLEIDER PATRICIA & LARRY	*	2.10	6,660	16,710	23,370
MOORE DAVID W		17.90	16,640	16,330	32,970
MOORE ELIZABETH		7.42	10,900	41,000	51,900
	CU	253.00	5,121		5,121
MOORE HAZEL		1.59	9,480	26,650	36,130
		.53	5,740	8,150	13,890
	CU	32.00	1,344		1,344
MOORE JUDY	CU	14.50	6,743	23,090	29,833
MOORMAN KAREN & GARY	*	9.59	10,295	36,833	47,128
MORAN HAZEL		2.00	7,100	7,950	15,050
MORAN WILLIAM & JUDITH		1.00	6,500	13,150	19,650
MORELLO, MIKE % RICHARD AHO		5.00	5,400	8,430	13,830
MORRILL JR PHILLIP B	CU	100.00	10,158	7,250	17,408
MOSHER DONNA & CHARLES		1.00	7,000	22,390	29,390
MUHONEN EDWARD & JOHANNA	*	5.00	8,900	28,290	37,190
MUHONEN KATHLEEN & KEITH		2.55	7,080	32,480	39,560
MUHONEN KENNETH		.00		4,230	4,230
MURRAY MICHAEL & PATRICIA		1.00	6,000	22,650	28,650

PROPERTY OWNERS			ACRES	LAND	BUILDINGS	TOTAL
MURTO STEVEN & DEBORAH			2.60	6,960	16,010	22,970
N.I. ATHLETIC ASSOC % WARNER MERCER		CU	12.00	3,020		3,020
NELSON ARTHUR			1.20	4,600	7,600	12,200
NELSON GERALDINE & HARRY			11.00	12,700	23,590	36,290
NICHOLS RODNEY & ROXANNE			1.75	6,500	15,270	21,770
NICKERSON MARY & ROBERT	*	CU	11.50	6,730	20,700	27,430
NICKSON PHILIP & WENDY		CU	80.00	9,350	17,560	26,910
NIEMI GRETNA & OLIVER	*		.50	6,380	36,470	42,850
		CU	89.00	2,937		2,937
			3.00	1,800		1,800
NIEMI OLIVER & GRETNA		CU	13.00	429		429
NIEMI VEIKO & RITA			6.50	9,200	19,360	28,560
NISKALA ESTHER			1.00	7,000	19,400	26,400
NISKALA SHIRLEY & VEIKKO	*		1.00	6,000	15,870	21,870
NISKALA WALTER & GAIL	*		1.00	7,000	15,570	22,570
NOLAN, DANIEL WILLET, ROBIN		CU	13.98	6,786	29,750	36,536
NOLETTE DAVID			9.00	8,700	13,400	22,100
NORTON AMY & HARLAN	*		.00		3,300	3,300
NOVY JAN	*		8.00	10,400	20,200	30,600
NUSSDORFER THEODORE & REBECCA		CU	19.50	6,407	33,780	40,187

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
NUTTING PAULINE & RAYMOND	*	5.50	6,950	24,050	31,000
OBER NATHANIEL	CU	83.00	1,702		1,702
	*	12.00	13,000	32,500	45,500
OBERG LILLIAN		1.00	7,000	17,460	24,460
ODEN STEVEN		1.00	6,000	16,390	22,390
		13.00	7,800		7,800
		1.00	6,000		6,000
OESER PAUL & ROBERTA	*	1.00	6,000	24,090	30,090
OESER ROBERTA & PAUL	CU	75.80	2,804		2,804
OJALA LAUREL & TIMOTHY		.29	3,500		3,500
OJALA TIMOTHY & LAUREL		32.00	10,100	9,500	19,600
OLAUSEN HANS		1.00	6,500	17,100	23,600
		2.00	7,100	19,200	26,300
ORNELLAS ALBERT		3.30	7,400	33,120	40,520
OUELLETTE RICHARD & KAREN	* CU	18.00	8,745	8,710	17,455
OWEN, GRACE EST OF % DOROTHY PRESTON		.50	7,650	23,750	31,400
OYLER MILDRED	* CU	16.27	6,775	44,230	51,005
P T A PARK % ANNE SOINI		.56	1,000		1,000
PAAJANEN WALTER		7.00	9,700	9,350	19,050
PAAJANEN WINSLOW & NANCY		2.00	7,300	23,070	30,370
PAKKALA KATHLEEN & BRANDEN		10.00	9,900	32,110	42,010

PROPERTY OWNERS			ACRES	LAND	BUILDINGS	TOTAL
PARADIS JULES & MICHELE	*		1.00	6,500	20,690	27,190
PARHIALA AINA		CU	10.00	8,917	25,520	34,437
		CU	62.10	2,608		2,608
PARHIALA CECILIA			1.00	6,000	19,300	25,300
		CU	96.50	4,053		4,053
		CU	.00	7,900		7,900
PARHIALA IRENA & OTTO			6.00	8,000	8,380	16,380
PARHIALA RALPH & BERTHA			2.20	6,720	6,000	12,720
PARKER CLARENCE	*		13.00	16,100	9,200	25,300
PARKER PATRICIA & CHARLES			1.50	6,300	20,020	26,320
PARKKONEN ARNE & ASTA			2.00	6,600	37,430	44,030
PARMENTER DONNA & EVERETT			3.00	8,000	29,560	37,560
PARO III LAWRENCE			.50	4,000	7,750	11,750
PAYNE JULIA			17.00	17,150	3,960	21,110
PEKKALA LOIS & PETER			4.77	8,260	20,670	28,930
PELLETIER GERALD & DOROTHY			.25	5,200	15,120	20,320
PELLETIER GILES & SHEILA			.75	4,800	18,520	23,320
PELLETIER HERMEL & RAE			1.50	6,300	21,510	27,810
PELLETIER JOHN & DENISE	*		2.03	7,120	22,290	29,410
PELLETIER MARIO & PATSY			.00		4,780	4,780

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PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
PELLETIER RITA		1.00	2,500	9,020	11,520
PELTOKANGAS HELEN & PEKKA		2.00	5,600	15,590	21,190
PERA ESTATE CYNTHIA STACY		9.88	6,890	3,650	10,540
PERKIO JOANNE & MATTI		17.00	12,300	29,890	42,190
PERREAULT DONNA & PAUL		1.00	6,000	18,170	24,170
PETERSON THELMA		1.00	6,500	6,850	13,350
PHENNAH SHARON C		25.50	19,000	19,310	38,310
PHILMART PARTNERSHIP MARTIN/PHILIP SOMERO		111.00	64,500		64,500
PICKERING JOSEPHINE & EARL	*	1.00	9,000	41,100	50,100
PILLSBURY WILLIAM & PAMELA	*	1.00	6,500	14,580	21,080
PLUMMER RITA		2.40	7,340	28,120	35,460
POAT CHARLES & LAURA	*	2.15	7,190	23,920	31,110
POIRIER BEVERLY & DAVID		2.18	6,710	23,550	30,260
POIRIER LORRAINE & NORMAN	CU	11.00	6,420	18,100	24,520
POLTRACK JOHN & VIRGINIA	*	5.25	9,550	16,000	25,550
POND AUDREY & BERNARD	*	1.00	9,000	52,530	61,530
PRESTON DOROTHEA & JOHN		5.00	11,300	50,730	62,030
PRESTON JOHN & DOROTHEA		.00		600	600
PUTNAM DANIEL	*	1.00	6,000	12,450	18,450

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
RACINE KAREN & BRUCE		1.00	6,000	20,350	26,350
RAMSDELL HENRY & SUSAN		1.00	6,000	26,050	32,050
RANAURO, KAREN M RANAURO, PAUL		2.50	6,900	27,380	34,280
RANDALL, SUSAN D DES JARDINS, SHARRON		2.00	3,600		3,600
RANDLE JEAN		1.75	6,900	18,130	25,030
RANTALA TIMO		.50	7,500	9,370	16,870
RAUTIOLA BONNIE & FRANCIS		5.01	9,100	34,970	44,070
RAUTIOLA FRANCIS & BONNIE	CU	19.30	637		637
REARICK JEFFREY E		1.00	6,500	24,400	30,900
REEKIE PAMELA & MICHAEL		1.00	6,500	16,650	23,150
RHEAUME LESTER & DEANNE	*	2.00	5,100	18,680	23,780
RHOADS GEOFFREY & KATHLEEN		1.00	9,460	12,580	22,040
RHOADS KATHLEEN & GEOFFREY		10.00	7,900	1,350	9,250
RICHARDS JOSEPH & MARGARET		5.50	8,700	29,760	38,460
RICHMOND, GREGORY CHATTERTON, BONNIE		1.00	7,500	23,810	31,310
RICKER ELTON	*	8.00	10,900	42,950	53,850
RIGGS FRANCES & STEVEN	* CU	99.00	10,696	33,960	44,656
RILEY KATHRYN & RICHARD		.75	5,400	22,190	27,590
RINES LEIGHFORD & LUCILLE		2.10	5,860	22,300	28,160

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
RISER CHRISTOPHER G		1.00	3,000		3,000
		11.31	6,786		6,786
		2.86	2,288		2,288
	CU	38.00	1,596		1,596
RITCHIE FRANK	CU	268.00	12,488	31,000	43,488
ROBERTS CLAYTON		1.00	5,250	26,740	31,990
ROBINSON JUDITH & DANIEL	CU	8.90	6,840	27,170	34,010
ROBINSON MERLE & MARY		1.00	5,200	3,950	9,150
RODENHISER ABBOTT & MARGARET	CU	90.00	7,953	15,750	23,703
RODENHISER JASON		1.00	6,000	28,480	34,480
RONZIO MARYBETH & RICHARD		3.00	7,700	24,420	32,120
ROSENFELDER SHARON & JOHN	CU	30.00	7,582	13,550	21,132
ROSS LEO & KATHLEEN		8.50	10,500	13,040	23,540
ROUSSEAU LOUIS		1.00	5,200	15,790	20,990
ROUSSEAU PAUL		1.50	7,400	18,700	26,100
ROUSSEAU RONALD & PAMELA		2.90	10,500	19,380	29,880
		.50	5,500	12,950	18,450
		.50	4,250	12,400	16,650
RUOTSALA JOHN		8.80	8,440	8,000	16,440
		2.90	4,140		4,140
RUSSELL CAROL & WILLIAM	*	.50	7,650	39,580	47,230

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
RUSSO JANE & JAMES		1.50	6,900	23,400	30,300
RYAN RUSSELL		.66	2,000		2,000
SAARI CORRINE & THOMAS		2.01	3,810		3,810
SAARI DAPHNE & GEORGE	CU	49.50	8,607	25,750	34,357
SAARI GEORGE & DAPHNE	CU	2.50	6,093	11,980	18,073
SAARI MARY & JOHN		1.40	6,740	22,060	28,800
SAARI THOMAS & CORRINE		2.05	3,840		3,840
		2.00	7,300	31,690	38,990
SAARI WALTER	CU	11.10	244		244
SALMONSON BRENDA & DANIEL		2.10	6,660	16,340	23,000
SALMONSON DEAN		2.44	3,860		3,860
SALMONSON ELLEN & JEFFREY		2.10	6,830	14,740	21,570
SALMONSON MARVIN & MARTHA		3.50	8,500	23,010	31,510
SALO BRUNO & EFFIE		3.00	7,200	15,370	22,570
SALO DAVID & BEVERLY		4.54	9,220	36,390	45,610
SALO LARRY		.90	6,500	29,100	35,600
SALO, SIGNE ESTATE % JAMES SALO		1.00	6,000	20,450	26,450
SANTERRE BETTY & RONALD		8.50	7,000	18,330	25,330
SARGENT GEORGE & DOROTHY	*	1.50	7,300	24,790	32,090
SAUCIER LYNNE & NORMAN	*	9.50	11,100	11,750	22,850

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
SCHMITT ROBERT & SUE CAROL	CU	10.70	6,949	19,790	26,739
SCHOFF GAIL & CARL	*	3.60	8,060	23,660	31,720
SCRIBNER ROBERT & URSULA	CU	12.00	10,620	48,890	59,510
SECKER KARNA & PHILIP	*	16.70	17,420	33,250	50,670
SENECAL ILSE		.25	5,200	19,070	24,270
SEPPALA JANIS & WILLIAM		2.70	7,500	23,200	30,700
SEPPALA WILLIAM & JANIS		5.06	5,440		5,440
SEPPALA & AHO CONSTR		17.00	27,200	475,350	502,550
SEWELL HILDA	*	.50	7,650	17,270	24,920
SHAW ANN & GLEN		1.00	6,500	28,460	34,960
		1.00	9,000	49,820	58,820
		1.00	6,500		6,500
		1.00	3,000		3,000
		10.00	6,000		6,000
		.00		23,600	23,600
		.00		2,250	2,250
		.00		2,700	2,700
		.00		12,920	12,920
SHAW GLEN & ANN	CU	36.00	547		547
		73.00	43,800		43,800
		.00		1,300	1,300
		.00		8,050	8,050
		.00		250	250

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PROPERTY OWNERS			ACRES	LAND	BUILDINGS	TOTAL
			.00		17,700	17,700
SHAW HAROLD & SUSAN			10.00	7,000		7,000
SHAW JANE	*		23.00	15,100	35,350	50,450
SHORROCK SUSAN			4.59	6,150	7,310	13,460
SHORT JR LEONARD V	*		2.00	10,200	48,580	58,780
SIKKILA BRENDA & DAVID			2.63	7,460	30,870	38,330
SIKKILA PAUL & JEANNE	*		2.20	5,720	14,070	19,790
SIKKILA PHYLLIS & WILFRED			.90	6,500	23,110	29,610
SILVA MANUEL		CU	80.00	20,168	119,890	140,058
SIMILA ALICE			12.00	13,100	38,480	51,580
SIMILA ELSA			6.00	9,500	18,420	27,920
SIREN RUTH	*		4.00	6,100	6,550	12,650
SKEATH BARBARA & FRED			3.33	7,400	24,230	31,630
SLAUENWHITE IRMA & RAYMOND	*		1.00	6,500	11,600	18,100
SLYMAN GEORGE & HANNELORE	*		2.40	7,800	21,640	29,440
SLYMAN HANNELORE & GEORGE			.58	420		420
SMITH ALBERT & SHARON			1.00	2,500	7,740	10,240
SMITH CAROL LANGLEY			5.00	8,400	9,870	18,270
SMITH CATHERINE & DONALD			5.00	8,400	11,150	19,550
SMITH JOHN & WILMA			6.20	10,600	45,540	56,140

PROPERTY OWNERS			ACRES	LAND	BUILDINGS	TOTAL
SMITH JUSTIN & DIANE		CU	97.10	11,558	51,880	63,438
SMITH LILLIAN	*	CU	33.20	8,594	5,850	14,444
SMITH LORRAINE & MERRILL	*		5.00	8,400	23,320	31,720
SMITH MERRILL & LORRAINE			2.90	1,740		1,740
SMITH ROBERT & NORA	*		2.23	6,700	19,190	25,890
SNELL CAROL & ROBERT		CU	21.50	6,869	56,050	62,919
SODANO GUIDO & ANGELA			1.00	5,700	19,430	25,130
SOINI ANNE & ALAN		CU	16.50	6,598	23,690	30,288
SOLOMNOFF RAYMOND	*	CU	125.00	4,728	1,100	5,828
SOMERO BRIAN			2.10	7,160	22,590	29,750
			4.03	4,800		4,800
SOMERO CARL & MARILYN			2.00	7,100	19,760	26,860
SOMERO DAN & ANNE			2.50	6,900	11,300	18,200
		CU	38.00	6,326	5,000	11,326
SOMERO DAVID & AILA			7.39	8,640	28,490	37,130
SOMERO DAVID & BARBARA		CU	51.00	15,945	33,490	49,435
SOMERO EARL & MARIA	*		1.00	5,600	22,800	28,400
SOMERO EDWIN			2.00	7,100	18,330	25,430
		CU	13.50	326		326
			5.00	5,400		5,400
SOMERO GARY & KATHERINE		CU	11.50	420		420

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
SOMERO GEORGE & SHARON		5.00	8,400	16,260	24,660
SOMERO GLENDA		2.00	3,600		3,600
SOMERO HELEN		1.00	6,500	15,550	22,050
SOMERO IRVIN & NATALIE		5.50	9,700	17,550	27,250
SOMERO KARL & JULIANN		5.06	8,940	19,000	27,940
SOMERO KEVIN		2.00	7,100	22,200	29,300
SOMERO LEO	CU	18.00	7,214	25,250	32,464
SOMERO LEO & LEONARD		.00	3,150		3,150
SOMERO LEONARD		10.00	10,400	23,250	33,650
SOMERO LEVI & EDITH	CU	28.00	7,634	22,130	29,764
SOMERO MARTIN & NANCY		19.70	19,360	36,500	55,860
SOMERO MELVIN & RUTH	CU	15.50	6,478	28,880	35,358
SOMERO PAUL & JAYNE		2.78	4,600	29,020	33,620
SOMERO PHILIP & SHIRLEY	*	2.00	7,100	26,420	33,520
SOMERO RALPH		4.00	9,300	28,540	37,840
SOMERO ROBERT & ARDELLE	*	6.00	9,900	27,540	37,440
SOMERO ROGER		2.06	7,140	18,050	25,190
SOMERO RONALD & HILKA		3.35	5,920	19,030	24,950
SPIKER NORMA & ROBERT		1.00	7,000	20,140	27,140

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PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
ST PIERRE ALBERT		2.00	8,100	11,020	19,120
ST PIERRE MIRIAM & EUGENE	*	3.70	6,750	16,750	23,500
STACY MONIQUE & NORMAN		4.00	8,300	14,750	23,050
STACY ROBERTA & DAVID	* CU	15.40	6,475	21,850	28,325
STANDLEY GEORGE & JOYCE	*	3.10	7,260	18,330	25,590
STANEK JOHN & MARY		2.00	5,100		5,100
STANEK MARY & JOHN		.50	5,100	12,620	17,720
STANLEY CAROL & RONALD	*	1.00	6,500	24,820	31,320
STANSEL, ARTHUR SHERBURNE, DORIS	*	2.71	7,520	36,150	43,670
STAPEL PHYLLIS & WILHO		5.40	8,640	3,960	12,600
STARCHER ALAN & LYN	*	.33	4,800	15,420	20,220
STARCHER JEAN & ALVIN	* CU	44.00	10,828	24,440	35,268
STARK WALTER		8.00	10,740	12,020	22,760
STENCIL-EASE JAMES JONES		2.30	6,780	50,670	57,450
STENERSON EUGENE & KAREN		1.00	6,500	35,250	41,750
STEVENS ROBERTA		1.00	6,000	18,150	24,150
STEVENSON DIANE & DONALD		1.00	6,000	17,720	23,720
STIMANS RICHARD & KAREN		5.60	8,650	20,470	29,120
STRAITIFF DENNIS & NORMA		.90	5,400	13,570	18,970

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
SUOMI SUSAN & RODNEY		5.00	8,900	32,040	40,940
SWENSON LENNART & LYNDA		1.00	6,000	26,290	32,290
TANZINI DONNA & STEVEN		5.50	6,500	17,860	24,360
TAUSSIG TIMOTHY		1.00	2,500	13,140	15,640
THAYER ANN V	CU	126.00	2,452	1,000	3,452
THAYER ELLEN H	CU	61.00	10,182	42,400	52,582
THAYER PHILIP C		8.80	11,740	27,890	39,630
		5.10	3,060		3,060
		.00	300	660	960
THIBAULT NANCY & ROBERT		1.00	6,000	13,820	19,820
THIEL WILLIAM	*	1.00	6,000	12,260	18,260
THOMAS JOSEPH & MARY		1.00	6,000	19,390	25,390
THOMFORDE JUNE & DUANE		2.54	7,420	6,950	14,370
THOMPSON PEARL		.33	7,200	19,490	26,690
THOMPSON VIENO	*	.67	7,000	33,130	40,130
THOMS ELIZABETH	*	7.00	13,800	37,190	50,990
TIBBETTS ANNE & RALPH	*	3.25	8,100	12,440	20,540
TIGUE JOHN & DIANE		1.00	9,000	50,000	59,000
TOBIN WILLIAM & FAITH		2.00	8,600	22,340	30,940
TOFER TONIS & ELSIE	*	3.10	7,960	44,400	52,360

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
TOKO EDITH & LEO	*	1.00	7,500	24,610	32,110
TRAFFIE ALVAN & KATHLEEN		10.00	13,100	57,020	70,120
	CU	132.00	10,323	17,740	28,063
TRAFFIE ALVAN & JAMES		2.00	3,600	200	3,800
TRAFFIE JAMES		5.40	5,840		5,840
		10.70	6,620		6,620
	CU	52.00	2,184		2,184
TRAFFIE JILL & MATTHEW		6.10	6,060		6,060
TRAFFIE RHONDA & WAYNE		36.00	26,450	16,090	42,540
TRAINOR JOSEPH K		5.00	9,300	13,350	22,650
TROBASS MARGUERITE & LOUIS		1.00	6,000	7,050	13,050
TUCKER JOHN & DARYL	*	7.00	9,600	18,480	28,080
TUOMALA IRMA & TAUNO		13.60	13,760	17,870	31,630
TUOMASA EDWARD & JOANNE	*	3.00	7,700	24,400	32,100
TUTTLE NAT		9.40	11,500	14,510	26,010
		.25	6,750	46,600	53,350
TUTTLE ROBERT SR & DOROTHY		5.00	9,600	12,720	22,320
TUTTLE ROBERT JR & MARION	*	.50	6,380	23,860	30,240
TYLER JAMES		2.00	6,600	11,950	18,550
TYLER OLIVE & PHILIP		17.00	16,970	26,250	43,220
TYROS JAMES		1.00	9,000	30,860	39,860

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
URBANOWSKI FERRIS		1.00	2,500	4,510	7,010
VAILLANCOURT BEVERLY		4.13	6,380		6,380
VAILLANCOURT CYNTHIA & CLYDE		5.23	8,540	19,510	28,050
VAILLANCOURT GERARD		.00		12,670	12,670
VAILLANCOURT LEONARD & BARBARA	*	1.00	7,000	19,910	26,910
VAILLANCOURT NORMAN & CAROLLE		.00		13,720	13,720
VAILLANCOURT PAUL & DOROTHY		1.00	9,000	24,530	33,530
VAILLANCOURT RONALD & THERESA		17.20	1,720		1,720
VAILLANCOURT THERESA & RONALD		6.80	4,020		4,020
		115.00	85,000	28,120	113,120
VAN VALKENBURGH JAMES & MARGARET		1.50	9,100	18,670	27,770
VAUGHAN CATHERINE		2.50	6,900	800	7,700
VEAGUE JOHN	CU	100.00	12,138	71,150	83,288
VEILLEUX LINDA & PAUL	*	1.00	9,000	18,290	27,290
WAITT CATHERINE & DOUGLAS		8.91	11,250	11,750	23,000
WALKER MICHAEL		2.48	7,380	21,860	29,240
WALKER, A F INC		7.75	11,850	33,100	44,950
WALKER, CORA % ELEANOR WEBBER		.50	250	2,250	2,500
WALLIS SUSAN BATES		4.50	9,180	23,910	33,090
WALSH VINCENT & ANNIE	*	1.00	6,500	8,700	15,200

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
WALTER JUDITH & DAVID		6.00	11,400	40,730	52,130
WANDZY KENNETH		8.60	10,060	24,640	34,700
WARD DAVID & CONSTANCE		1.50	6,300	22,550	28,850
WARDWELL CARLENE & ALLEN		1.00	6,000	22,933	28,933
WARREN PHILIP		5.00	5,400		5,400
WARREN WILLIAM & BIRGITTA		2.00	6,400	22,820	29,220
WARREN (ROBINSON) LINDA		.75	6,500	5,710	12,210
WATKINSON OLIVE & WILLIAM		2.00	7,100	34,430	41,530
WATKINSON JR WILLIAM		13.90	8,740	5,000	13,740
WEBBER ELEANOR & THOMAS	*	.30	4,680	26,700	31,380
WEIBEL KATHLEEN & WILLIAM	CU	13.85	6,783	30,710	37,493
WHALEN WILLIS & DARLENE		.00		6,400	6,400
WHEATON JEAN & RICHARD		9.00	10,500	22,420	32,920
WHEELER GLEN & KATHLEEN		2.03	7,300	26,350	33,650
WHEELER PAMELA & WILLIAM		2.50	8,400	17,990	26,390
WHITE ANDRELL SR & DOROTHY	*	2.10	6,880	29,540	36,420
WHITE ANDRELL JR & SUSAN		2.18	2,708		2,708
WHITE DEBBIE & DOUGLAS		.00		5,280	5,280
WHITING MASON		6.00	11,500	56,060	67,560

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
		1.50	7,900	11,600	19,500
WHITNEY MARGARET		1.00	6,000	15,910	21,910
WIIK EVELYN & EINO		.00	4,800	3,850	8,650
WIIK SHIRLEY	* CU	21.00	6,660	20,880	27,540
WILCOX, DONALD RUNNINGDEER, ISLENE		6.20	6,120		6,120
WILDCAT PARTNERSHIP % FERRIS URBANOWSKI	CU	136.00	5,032		5,032
WILLARD EMILIE		4.70	8,220	11,800	20,020
WILLARD JUDITH & WILLIAM	CU	45.00	13,055	51,860	64,915
WILLIAMS JANE	CU	40.00	8,662	17,060	25,722
WILLISTON DONALD & ELIZABETH		9.19	7,410	6,010	13,420
WINTERS NINA		1.00	2,500	13,150	15,650
WISE DAVID		4.20	7,900	14,900	22,800
WITHAM RUTH & JOHN	*	4.00	7,200	16,990	24,190
WOJTUKIEWICZ RICHARD & JESSICA		2.50	10,200	40,290	50,490
WOOD JEANNE & GREGORY		2.00	7,300	4,970	12,270
WRIGHT BRIAN & DEBBIE		2.10	6,880	3,560	10,440
WRIGHT DONALD & CELIA	*	3.60	8,400	17,590	25,990
WRIGHT GENE & ALISON		13.60	10,660	8,000	18,660
WRIGHT SYLVIA & CHARLES	*	2.00	8,100	20,210	28,310
YLONEN MARIE		1.00	5,530	10,720	16,250
YPYA ELEANOR & ROLAND		1.00	5,520	28,610	34,130

* Denotes Veteran Exemption.

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PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
ADAMS SUZANNE & KENNETH		1.00	8,580	4,720	13,300
ALLARD RICHARD	CU	38.00	1,596		1,596
ALLISON, JULIAN % E E CARMEN		1.00	600		600
ANDERSON NEAL	CU	25.50	473		473
ANTONINI LUCKY		10.00	10,800		10,800
APPLETON GARDENS % NANCY CRAFTS		2.00	14,000	196,000	210,000
ARCHAMBAULT ROBERT		1.00	8,800	5,500	14,300
ARNOLD CHRISTINE & DAVID	CU	60.00	8,758	19,550	28,308
ARNOLD VINCENT J	CU	39.00	8,096	6,280	14,376
ASHBURNHAM CORP, THE	CU	45.00	27,000		27,000
ATHERTON, WILLIAM REALTY CORPORATION	CU	506.00	9,021		9,021
AUSTIN, ALTHEA % ADRIENNE FRANCO		3.50	8,500	24,360	32,860
AUTENREITH RONALD	CU	19.83	436		436
AVE'LALLEMANT ELEANOR	CU	71.90	4,314	19,470	23,784
BAKER, THERESA C SURETTE, ROBERT C		3.75	2,450		2,450
BALDAUF JEAN	CU	108.00	2,376		2,376
BARNSLEY WILLIAM		2.00	1,200		1,200
BARNSLEY, WILLIAM GRUEL, ROBERT		102.00	54,000		54,000
		28.00	13,100		13,100
BARRIEAU LILLIAN & ALYRE		12.99	7,800		7,800

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PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
BARTOLINO, KENNETH BOURASSA, MARC		2.60	3,960		3,960
BASILE BRUNO & MARGARET	CU	18.70	1,189		1,189
BASSETT PHILIP	CU	47.00	857		857
BATCHELDER MALCOLM		1.50	3,300		3,300
BAUER MRS J (ANN)	CU	58.00	8,550	24,900	33,450
BAYRD LEON/PRICILLA/ELLEN	CU	13.30	286	5,000	5,286
BAYS, SAMUEL D % CHEMICAL BANK WBG		.68	5,980	18,510	24,490
BEAUVAIS HELEN		2.00	3,600	5,000	8,600
BELANGER KATHERINE & JOSEPH		4.80	8,480		8,480
BELLETETE, INC HOMER J BELLETETE		6.00	4,500		4,500
BERGERON GARY		.50	7,500	3,200	10,700
BERKELEY ERNEST & RUTH		6.50	9,800	16,870	26,670
BERNIER RICHARD		.00		3,950	3,950
BINGHAM DONALD	CU	70.00	2,940		2,940
BLANCHETTE EDWARD		.94	9,700	7,830	17,530
BLEASE WILFRED		7.00	9,800	17,000	26,800
BOURGAULT RICHARD		.66	4,950		4,950
BOWMAN MR MARSHALL		7.70	4,620		4,620
BRADLER GERALDINE		74.60	45,880		45,880

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PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
BRADLEY CHRISTOPHER		3.56	4,500		4,500
BRAHAM VIOLA		5.00	5,400		5,400
BROCKELBANK GEORGE		1.00	4,770	8,210	12,980
BROOKS CECELIA & DAVID	CU	11.50	210		210
BROOKS ROSCOE	CU	714.00	40,860	33,300	74,160
BROOKSHIRE FRANK	CU	51.00	10,454	15,810	26,264
BROSEMS PIERRE	CU	67.00	2,814		2,814
BROWN SUSAN & NORMAN		5.04	5,425		5,425
BRYAND FRANCOIS & CAROL		2.00	3,600		3,600
BUDD ROBERT		2.00	1,200		1,200
		1.00	600		600
		1.00	600		600
BUSL KIM & JOYCE		2.00	3,600	16,860	20,460
CABOT THOMAS	CU	335.00	5,695		5,695
CAREY MARY ANN		.00	1,000	5,050	6,050
CAREY RICHARD & BARBARA		.00	600		600
CAREY ROBERT		.00	600		600
		1.00	1,000	5,240	6,240
CAREY RUSSELL & LORRAINE		.00	600		600
CAREY WARREN		1.00	4,650		4,650

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
		50.00	15,720		15,720
CAREY WARREN & ELIZABETH		.00	1,400	5,750	7,150
		1.00	8,250		8,250
CAREY REALTY TRUST		.09	600		600
CARRAFIELLO MICHAEL W		6.60	6,360		6,360
CARVILLE PAUL	CU	506.00	8,432		8,432
CATALANOTTO LOUIS	CU	53.00	1,919		1,919
CATALDO ELLEN & EDWARD J		1.00	3,000		3,000
CATALDO, JOSEPH ELLEN & EDWARD J		7.60	750		750
CHAGNON JR EMILE		6.60	10,060	35,310	45,370
CHANDLER MRS JACK		36.00	23,800	9,800	33,600
CHANDONAIT GAIL & FRANCIS		1.00	7,500	6,150	13,650
CHAPUT PETER		8.87	7,800		7,800
CHRISTENSEN FRANCIS & JANICE	CU	13.40	267		267
CIPOLLA JOHN		5.29	5,580		5,580
COGAN ROBERT		.00	3,650	4,800	8,450
		.00	6,380		6,380
COLANTUONI MARY & EUGENE		1.00	4,470	11,070	15,540
COLBY, ROBERT % JOHNSON CONTROLS		12.00	19,690	7,380	27,070
COLPITTS PETER	CU	41.00	3,131		3,131

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PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
COMEAU EDWARD		1.00	7,600	11,710	19,310
CONNELL JAMES & DEBORAH		5.90	5,490		5,490
CORLISS DAVID		2.04	1,600		1,600
COUTURE EILEEN & PAUL		2.42	3,850		3,850
CRAWFORD GEORGE		.00	4,900	6,100	11,000
CURRIER JUNE & WILLIAM	CU	1.25	35		35
	CU	27.00	361		361
CURRIER WILLIAM & JUNE		1.50	9,500	36,340	45,840
D'AMBROSIA JOSEPH		.00	5,850	6,680	12,530
DANIELS PAUL		3.20	2,100		2,100
DAROBSUM INC		20.00	12,000		12,000
DAVIS MARGARET		2.00	6,600	3,370	9,970
DEAN GEOFFREY & DAWN	CU	23.50	517		517
DELOGE JOHN A	CU	21.00	9,840	74,040	83,880
DICKINSON ARNOLD		2.70	1,960		1,960
DIGNAN RUTH & CHARLES	CU	14.30	472		472
DOJNY ROBERT & NANCY		5.00	5,400		5,400
DONOVAN IAN E M	CU	20.50	421		421
DOONAN KENNETH		1.00	600		600
DRAKE JOHN	CU	12.00	396		396

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PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
DUMAINE DUDLEY		5.12	1,500		1,500
DURFEE SYLVIA		.50	7,200	31,510	38,710
DURFEE WILLIAM K	CU	13.00	8,883	5,240	14,123
DUTHIE JAMES		.00		4,360	4,360
EATON RICHARD	CU	22.50	337		337
EATON T A	CU	221.60	5,664		5,664
EGGERS ANITA		8.40	7,140	1,350	8,490
EGOLF ELAINE & JOHN		5.00	5,400		5,400
ETTER JEFFREY	CU	24.34	521		521
EVANS RICHARD		2.50	1,700	50	1,750
FANEUF GEORGE		10.00	6,000		6,000
FANNING MICHAEL		1.00	7,500	11,150	18,650
FELICETTI TOM		13.10	7,860		7,860
FORS OSCAR		.00	6,000	6,560	12,560
FORTIN ROBERT		.00	2,400		2,400
FRANCY RONALD	CU	14.50	297		297
FULLER MICHAEL	CU	31.01	726		726
GAGNE, ROGER GAGNE, CLEMENT	CU	26.00	342		342
GAGNON TAKKAKO & RAYMOND		14.18	14,400	4,750	19,150

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PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
GIGGINS NORMAN		5.48	5,180		5,180
GIMIAN ALLAN & KAREN		42.40	25,200		25,200
GLAVEY ANTIQUES ESTELLE M		1.00	9,000	45,210	54,210
GLAVEY INC, ESTELLE		1.00	9,000	19,560	28,560
GOODRIDGE ANN & SIDNEY		.88	8,310	3,270	11,580
GORDON IRENE		.75	5,600	1,400	7,000
GORDON SHIRLEY M		5.69	9,750	13,950	23,700
GRAHAM ELIZABETH		9.10	3,000		3,000
GREENWOOD A T		30.00	3,000	11,920	14,920
GRENIER ALBERT		2.84	5,350	3,650	9,000
GROSS ALAN & ELNA		5.14	9,180	13,000	22,180
GROSSMAN ALICE & EDMUND		9.68	11,700	113,790	125,490
GUNN MARGARET M		15.00	9,000		9,000
GYLES MERRILL JR & NANCY		10.90	11,960	5,000	16,960
HAGELBURG TAUNO	CU	12.10	4,024		4,024
HALEY PAUL		5.86	5,920	3,020	8,940
HALL, RICHARD HARBOT TOWERS #11D		9.24	8,340	5,650	13,990
		1.00	8,000	50,870	58,870
HART ROGER	CU	11.30	475		475
HAYES, GEORGE OGREN, PETER	CU	11.33	335		335

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
HAYS PETER		7.00	3,900		3,900
HEAD MRS RICHARD		12.00	7,200		7,200
HEALD JR, PHILIP SULLIVAN, CHARLES	CU	60.00	1,980		1,980
HEALY HAROLD		9.94	6,280		6,280
HENDERSON KEVIN		2.75	4,050		4,050
HINDS JR CHARLES M		12.00	7,200		7,200
HINTSALA INGRID		2.00	7,100	16,900	24,000
HIRST GEORGE	CU	17.30	381		381
HOFFMAN, CAROL/PETER % BAD AIBLING ELE SC	CU	53.70	3,743		3,743
HOWARD STEPHEN		2.19	4,390		4,390
HURWITZ CHARLES		1.00	6,000	9,550	15,550
	CU	301.60	12,378	28,800	41,178
INGRASSIA JUSTIN J		3.79	4,670	2,500	7,170
IRVING ROBERT		1.00	5,950	4,550	10,500
JACKSON CAROLYN & STEWART		.00	5,800	10,930	16,730
JENNY JOHN	CU	58.00	2,436		2,436
JOHNSON SIRKKA		16.00	9,600		9,600
JONES HARRY	CU	11.20	370		370
JORDAN CAROL & DONALD		1.00	5,790	5,250	11,040
KAARELA, EDWIN SMITH, FRED		1.00	6,640	650	7,290

PROPERTY OWNERS	ACRES	LAND	BUILDINGS	TOTAL
KAARELA, EDWIN SMITH, FRANK	1.00	11,060		11,060
KAMEN DIANA	3.12	2,070		2,070
KATZ GEORGE	15.00	9,000		9,000
KEESHAN WILLIAM & SHERRYLYN	10.40	6,240		6,240
KENYON RICHARD	1.00	800		800
KOCH JOHN	.00	7,650	6,430	14,080
KOPCZYNSKI FRANCIS	1.00	600		600
KOUTONEN ERKKI	1.00	8,500	4,820	13,320
KRAFT DOUGLAS C B	6.20	3,720		3,720
KRECEK PATRICIA	2.01	2,600		2,600
KROOK SYLVIA & PAUL	2.06	3,800		3,800
L'ESPERANCE STANLEY	2.20	7,400	26,270	33,670
LAI CHANNING J	3.24	4,350		4,350
LANDI RICHARD & PATRICIA	1.00	6,750	3,400	10,150
LAWLER DON	1.00	3,500	7,390	10,890
LEBRUN EDWARD	1.00	3,750	4,900	8,650
LEIGHTON III EDGAR	.25	4,500	4,000	8,500
	1.30	9,800	46,835	56,635
	1.00	9,000	10,780	19,780
	2.90	1,200		1,200

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
		10.00	6,000		6,000
		5.00	3,000		3,000
LINEHAN IRENE & JOSEPH	CU	30.00	1,260		1,260
LISBERGER KATHERINE	CU	64.00	1,434		1,434
LIZOTTE RUDOLPH		1.00	6,550	7,700	14,250
LOWRY MARY	CU	23.30	2,620		2,620
LOWRY, MARY LILL, MARION	CU	22.40	3,471		3,471
LOZEAU IRMA & ARMAND		5.90	5,940		5,940
MAKI BRUNO		3.50	7,500	5,140	12,640
MAKI ESTHER		5.00	3,000		3,000
MAKI OLAVI & MIRIAM		.00	5,850	4,360	10,210
MAKI WALTER	CU	75.00	2,475		2,475
MALMQUIST ATHENS		.00	5,350	4,020	9,370
		1.00	2,300		2,300
MARQUET CAROLOUS & LOUIS		.50	300		300
MARSHALL NEAL		16.40	13,740	2,500	16,240
MARSON CRAIG		1.00	600	730	1,330
	CU	12.00	216		216
MARTIN CHARLES		.00	6,750	7,420	14,170
MAY DOROTHY & THOMAS		5.50	3,580		3,580
MAYNARD MARK		25.00	15,000		15,000

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
MAYNARD STANLEY		.10	50		50
MCAULAY, MILDRED SUBURBAN NUR/MCAULAY		.00	6,100	6,070	12,170
MCCANDLISS REED	CU	24.80	528		528
MCCORMICK PRISCILLA		.09	600		600
MCCOY JOHN & BEVERLY		1.65	13,900	8,230	22,130
MCHUGH KENNETH F		5.51	3,450		3,450
MCLEOD BROS., INC		8.00	10,700	19,430	30,130
MCNALLY PAULINE & ROBERT		2.00	2,600		2,600
MEOLA RAYMOND G		8.90	5,090		5,090
MESENBRINK FRED & PHYLLIS	CU	26.60	584		584
MOLDOW WENDY		10.00	6,360		6,360
MOLINGNANO, GEORGE BUTCHER, PATRICIA		.00	5,650	7,470	13,120
MONTAGU JEAN	CU	91.20	9,872	21,112	30,984
MONTAGUE JAMES		6.00	3,600		3,600
MOODY ROBERT		15.00	6,420		6,420
MORGAN EUGENE		15.00	9,000		9,000
MORRISSEY KENNETH	CU	10.20	180		180
MYLLYLAHTI TOIVO		2.50	2,000		2,000
N E FORESTRY FOUND	CU	317.10	36,930	65,000	101,930

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
NANCY SCOTT % JACK HARRIS		40.00	24,000		24,000
NH SOC FOR PROTECT NH FOREST	CU	200.00	1,200		1,200
NIEMI OLIVER		20.20	24,720		24,720
NIEUWEJAAR NIRVANA & CLAUS		17.00	15,600	15,990	31,590
NORTH RIDING INC HAMPSHIRE COUNTRY SL	CU	157.00	20,826		20,826
NOTTINGHAM, E	CU	18.00	348		348
O'BRYANT DAVID & MELANIE		2.10	3,660		3,660
O'BRYANT WILLIAM & ANNE		2.00	3,600		3,600
O'SHEA FRANCIS		1.75	6,460	3,340	9,800
OGLESBY, ERBY		.92	4,590		4,590
OIKELMUS HAZEL		.00	7,500	3,950	11,450
OJALA, ROBERT % EINO OJALA		1.10	6,500	3,600	10,100
OPPENHEIM ALVIN		12.00	9,800	2,150	11,950
OUELLETTE GEORGETTE & ALPHONSE		.00	4,500	5,920	10,420
OUELLETTE NORMAN & SYLVIA		10.10	6,060		6,060
PACKARD BEATRICE		1.00	9,000	44,010	53,010
		225.00	131,200	44,530	175,730
PACKARD JAMES		25.00	20,400	11,400	31,800
PACKARD STEPHEN		.50	600	750	1,350
		2.00	1,600		1,600

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
		4.00	2,400		2,400
		73.00	44,200		44,200
PAULS PERCY R		.00	5,880	2,500	8,380
PERRON GWENDOLYN & ERNEST		1.00	9,000	17,300	26,300
PERRY CHAUNCY		12.00	7,200		7,200
PERRY LENNA	CU	19.00	818		818
PERRY MARK & BRENDA	CU	20.46	450		450
PESCOSOLIDO CAROL		20.00	12,000		12,000
PILITSIS ANGELOS		8.70	5,420		5,420
PLAYTER, CAROLINE B KEHOE, STEPHEN	CU	19.50	3,357		3,357
PORTELLE DONALD & RITA		.00	7,500	6,270	13,770
POTTER BRONSON		25.00	15,000		15,000
	CU	80.00	1,760		1,760
POWERS MAUREEN & ALBERT		21.89	15,530	1,000	16,530
PRATT POND ASSOC % DEBORAH MAY		18.00	100		100
PRESTON FRANK		60.00	36,000	250	36,250
		36.00	3,600		3,600
		138.00	84,908		84,908
PRESTON JANE & ROGER		4.80	6,280	6,950	13,230
PUBLIC SERVICE CO		.00		1,124,831	1,124,831
PURCELL JOSEPH		100.00	60,000		60,000

NON-RESIDENT

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
RASPONI ANN		1.00	6,500	23,270	29,770
RATTE ALPHONSE & VILMA		6.42	6,240		6,240
RAUHALA ELLEN	CU	106.60	8,621		8,621
REY NICHOLAS		40.70	21,920		21,920
RICE MRS JOHN B	CU	190.00	7,980		7,980
RICHARDS BRIAN		2.02	6,600	7,200	13,800
ROBERTS MARGARET & STUART		30.00	13,400		13,400
ROBERTS TONY		16.60	550	200	750
ROBIDA BERNARD		.20	100		100
ROGERS JAMES		5.20	4,520		4,520
ROGERS WILLIAM		.00	4,750	1,320	6,070
ROGERS WILLIAM & CONSTANCE	CU	17.03	6,631		6,631
RONG HU-BINLIAN LU	CU	14.70	309		309
ROOSE PETER		5.04	5,400		5,400
ROSE HOWARD		.30	7,550	7,270	14,820
ROUX NORMAN & BRENDA		.00	6,300	7,410	13,710
RUSSELL JOSEPH		.80	6,250	5,400	11,650
RUSSELL WILLIAM		75.00	42,500		42,500
SAARI KATHERINE & RICHARD		.00	3,850		3,850

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
SALGALS KLAVS & JANE	CU	12.10	252		252
SALISBURY LESTER		3.70	2,700		2,700
		7.00	4,200		4,200
SANDS MARK		5.10	3,060		3,060
SAVIO LOUIS & LETITIA	CU	15.48	9,820		9,820
SAWTELLE KENNETH	CU	59.00	2,478		2,478
SCHIER WALTER		1.00	6,000	31,520	37,520
SCHROEDER RUSSELL J		2.75	1,800		1,800
SHEARS STUART		.00	8,900	4,380	13,280
SHEARS, DOUGLAS % STUART SHEARS		3.02	4,210		4,210
SHOOMAN CELIA		5.00	8,900	35,000	43,900
		103.70	62,220		62,220
		5.00	5,400		5,400
SHULTZ STANLEY		.00	9,040	5,780	14,820
SHURLING EMILY & WATSON		2.10	6,660	22,380	29,040
SIGISMONDO MRS DANIEL		5.10	4,460		4,460
SMITH LEONARD & PRISCILLA	CU	47.00	3,346		3,346
SMITH PAUL		7.00	4,200		4,200
SMITH III, FRANK EST % FRANK & RUTH SMITH	CU	22.00	6,660	2,885	9,545
SOC PRSRV NE ANTQ NH % WALDRON BOYNTON		3.00	10,200	32,950	43,150

1983 NON-RESIDENT

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
SODANO PAUL		4.90	3,180		3,180
SOMERO PETER & DEBORAH		.00	4,800	2,010	6,810
SOMERO WALTER		1.30	520		520
SOUHEGAN COUNTRY CLB % CHARLES BURKE	CU	53.00	8,250	32,270	40,520
SPINELLI LINDA & JOHN		11.10	6,660		6,660
ST AMAND ANGELA		.00	900		900
STADELMANN BRUNO		18.50	11,100		11,100
STEELE DIANE & MICHAEL		2.10	3,660		3,660
STENCAVAGE ROBERT		8.17	7,310		7,310
STEPHANOS GEORGE T		11.50	6,350		6,350
STEPHEN JOSEPH & JACELYNE	CU	12.10	252		252
STERN ERNESTO & MARGOT		5.40	3,240		3,240
STEWART JR N JOHN (Signe Lehtola)		11.20	12,000		12,000
STEWART, MARGARET GORMLEY, KENNETH		2.00	10,200	30,610	40,810
SULLIVAN JAMES		6.50	3,900		3,900
SUND, DIANE SUND, LEONARD		.00	7,500	6,400	13,900
SUNDBERG ELAINE & DOUGLAS		.00	7,500	9,240	16,740
	CU	14.00	6,504		6,504
SWEENY DENNIS & DIANE		8.90	7,740		7,740
SWEEZEY MARCIA & JAMES		11.14	11,480		11,480

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
SYMONDS CARL & FLORENCE		.00	6,000	5,950	11,950
SYMONDS FLORENCE & CARL		3.50	1,200		1,200
TAFT ELIZABETH		6.20	4,960		4,960
	CU	103.00	4,318		4,318
TAFT, ALEXANDER SALISBURY GREEN B1A2		3.00	1,800		1,800
TARDIFF DIANE & WILLIAM		.24	3,900	13,010	16,910
THAYER III W STEPHEN		2.01	3,600		3,600
		2.95	4,680	7,060	11,740
THOMPSON CLIFFORD		1.00	4,400	7,900	12,300
THOMPSON HELEN		1.00	5,000	18,030	23,030
	CU	273.00	31,635		31,635
TIRRONEN BARBARA		.00	1,090		1,090
TODD GERALD		1.75	5,700	5,040	10,740
TOMPKINS NANCY		2.50	1,700		1,700
TONG DEBRA & ALAN		2.14	2,680		2,680
TUCCI MICHAEL A		27.00	16,200		16,200
TYLER JOHN & DEBORAH		2.00	3,600		3,600
VAILLANCOURT MAURICE		.40	200		200
VILLAGE SAVINGS BANK		1.00	10,800	46,370	57,170
VOLP JEFFREY	CU	17.31	381		381

PROPERTY OWNERS		ACRES	LAND	BUILDINGS	TOTAL
WAGNER MARSHA & FRANKLIN		18.00	9,380		9,380
WALSH GEORGE & DOROTHY		8.50	19,400	88,230	107,630
WARWICK MILLS, INC GREENVILLE MILLS DIV		7.60	20,160	79,100	99,260
		56.00	8,400		8,400
WEIN DALTON		.50	510		510
WEIRICH CLINTON		4.00	7,800	800	8,600
WELCH FRANCIS & KATHLEEN		.52	680		680
WELLS HERBERT		4.00	4,050		4,050
WESCOTT PAT & WILLIAM		6.30	6,180	10,100	16,280
WHITE REDVERS	CU	318.00	21,516		21,516
WHITE ROSS		.50	4,600	2,860	7,460
WILCOX HOWARD J		1.50	800	300	1,100
WILDER PAUL & GERTRUDE		55.00	4,150	5,750	9,900
WILLIAMS THURSTON		14.00	8,400		8,400
WILLIS JUDITH & JAMES		7.30	4,780	250	5,030
WRIGHT DEBRA & ROBERT		2.19	1,200		1,200
WRIGHT RALPH		5.00	3,200		3,200
WULF BRENDA		5.31	3,390		3,390
YIANPOULOS CRYSOSTOMAS/LORRAINE		.00	3,750		3,750
YIANPOULOS LORRAINE/CRYSOSTOMAS		17.30	10,380		10,380

GENERAL INFORMATION

Town Office Hours:

Monday - Friday, 9:30 a.m. to 4:00 p.m.
Closed Saturday, Sunday and Holidays

Selectmen's Meeting, Monday, 7:30 p.m.

Town Clerk & Tax Collector's Hours at the Town Office:

Monday, Tuesday, Wednesday, Friday
9:00 a.m. to 4 p.m.
First Saturday of the month, 9:00 a.m. to 12:00 noon
Closed all day Thursday

anitary Landfill Hours: Route 124

Tuesday, 9:00 a.m. to 5:00 p.m.
Thursday, 10:00 a.m. to 5:00 p.m.
Saturday, 8:00 a.m. to 5:00 p.m.

Planning Board Meeting, Town Office:

Second Friday, 7:30 p.m.
Fourth Wednesday, 7:30 p.m.

New Ipswich Library

Monday and Wednesday, 2:30 to 7:30 p.m.
Friday, 9:00 a.m. to 12 noon



New Hampshire Library
Durham